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CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
04/18/24	104	17360	COMPUTERSHARE TRUST	BOND PAYMENT	0151100000000000	830	960.00
04/18/24	104	17360	COMPUTERSHARE TRUST	BOND PAYMENT	0151100000000000	830	4,962.50
04/18/24	104	17360	COMPUTERSHARE TRUST	BOND PAYMENT	0151100000000000	830	485,041.50
04/18/24	105	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	102,482.50
04/18/24	105	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	149,410.00
04/18/24	105	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	157,133.75
04/03/24	655559	00732	CAROLYN J ADAMS	BENEFIT REFUND	01	0493	638.33
04/03/24	655560	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000000000	438	10,304.51
04/03/24	655561	29831	FEDEX	FEES/SCHOOL BRD	0123100000000000	810	28.83
04/03/24	655561	29831	FEDEX	GEN SUP/CO	0125140000035000	610	5.99
04/03/24	655562	41710	INTERSTATE TAX SERV	UC COST 2ND QTR '24	0111100000000000	250	530.40
04/03/24	655563	45110	KELLY SERVICES INC	PROF SVCS	0111109901112065	329	610.47
04/03/24	655563	45110	KELLY SERVICES INC	PROF SVCS	0111109901111065	329	1,699.74
04/03/24	655563	45110	KELLY SERVICES INC	PROF SVCS	0111109901132065	329	1,723.68
04/03/24	655563	45110	KELLY SERVICES INC	PROF SVCS	0111109901110065	329	1,853.68
04/03/24	655563	45110	KELLY SERVICES INC	PROF SVCS	0111928002101432	329	182.88
04/03/24	655563	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	266.50
04/03/24	655563	45110	KELLY SERVICES INC	PROF SVCS	0111928002141432	329	274.32
04/03/24	655563	45110	KELLY SERVICES INC	PROF SVCS	0111928001112432	329	299.25
04/03/24	655563	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	399.00
04/03/24	655563	45110	KELLY SERVICES INC	PROF SVCS	0111928001132432	329	698.25
04/03/24	655563	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	989.79
04/03/24	655563	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	1,040.00
04/03/24	655563	45110	KELLY SERVICES INC	PROF SVCS	0111928001141432	329	1,537.81
04/03/24	655563	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	2,958.71
04/03/24	655563	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	6,740.50
04/03/24	655563	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	12,012.00
04/03/24	655564	57816	NATIONAL FUEL GAS C	WAHS (TERRACE)	0126200002104000	621	77.67
04/03/24	655565	61414	OTIS ELEVATOR CO	NON-CONTRACT WORK	0126200000000000	431	123.75
04/03/24	655565	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	2,338.29
04/03/24	655566	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YMHS	0123800002105000	530	84.00
04/03/24	655566	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/WAHS	0123800002105000	610	84.00
04/03/24	655567	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	443.20
04/05/24	655568	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	32,000.00
04/05/24	655569	38119	HIGHMARK INC	HSA PREMIUM	0111100000000000	211	152.40
04/05/24	655570	57816	NATIONAL FUEL GAS C	BWMS (25)	0126200002106000	621	29.96
04/05/24	655570	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	237.56
04/05/24	655571	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	312.00
04/05/24	655572	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000000000	438	6,448.67
04/09/24	655773	25150	EASTERN ALLIANCE IN	WORKERS COMP #11	0111100000000000	260	18,849.00
04/09/24	655774	45110	KELLY SERVICES INC	PROF SVCS	0111928002141432	329	640.08
04/09/24	655774	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	992.55
04/09/24	655774	45110	KELLY SERVICES INC	PROF SVCS	0111928001141432	329	1,246.87
04/09/24	655774	45110	KELLY SERVICES INC	PROF SVCS	0111928001132432	329	1,377.99
04/09/24	655774	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	2,267.20
04/09/24	655774	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	4,135.94
04/09/24	655774	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	8,596.25
04/09/24	655774	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	11,053.25
04/09/24	655774	45110	KELLY SERVICES INC	PROF SVCS	0111928001141432	329	598.50
04/09/24	655774	45110	KELLY SERVICES INC	PROF SVCS	0111928001132432	329	714.88
04/09/24	655774	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	841.75
04/09/24	655774	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	1,447.87
04/09/24	655774	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	7,683.00

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04/09/24	655774	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	13,071.50
04/09/24	655774	45110	KELLY SERVICES INC	PROF SVCS	0111928002101432	329	174.57
04/09/24	655774	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	195.00
04/09/24	655774	45110	KELLY SERVICES INC	PROF SVCS	0111928002141432	329	91.44
04/09/24	655774	45110	KELLY SERVICES INC	PROF SVCS	0111928002101432	329	271.66
04/09/24	655774	45110	KELLY SERVICES INC	PROF SVCS	0111928001112432	329	299.25
04/09/24	655774	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	399.00
04/09/24	655774	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	426.93
04/10/24	655775	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	1,718.92
04/10/24	655775	01660	ALLEGHENY PIT STOP	BULK DIESEL	0127200000035000	513	3,908.15
04/10/24	655776	20774	D&R TRANSPORTATION,	BULK GASOLINE	0127200000035000	513	5,651.90
04/10/24	655777	45110	KELLY SERVICES INC	PROF SVCS	0111928001141432	329	1,637.57
04/10/24	655777	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	1,643.20
04/10/24	655777	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	3,266.25
04/10/24	655777	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	9,649.25
04/10/24	655777	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	14,332.50
04/10/24	655777	45110	KELLY SERVICES INC	PROF SVCS	0111928002101432	329	136.99
04/10/24	655777	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	399.00
04/10/24	655777	45110	KELLY SERVICES INC	PROF SVCS	0111928001112432	329	399.00
04/10/24	655777	45110	KELLY SERVICES INC	PROF SVCS	0111928002141432	329	457.20
04/10/24	655777	45110	KELLY SERVICES INC	PROF SVCS	0111928001132432	329	698.25
04/10/24	655777	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	1,057.26
04/10/24	655778	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	646.48
04/10/24	655778	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	783.69
04/10/24	655778	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	810.37
04/10/24	655778	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	817.22
04/10/24	655778	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	1,262.97
04/10/24	655778	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	1,296.31
04/10/24	655778	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	1,364.92
04/10/24	655778	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	1,634.43
04/10/24	655778	57816	NATIONAL FUEL GAS C	EMHS	0126200002101000	621	1,709.85
04/10/24	655779	60799	NANCY VANDENBERG	GEN SUP/SPEC ED	0112900000000112	610	289.90
04/10/24	655779	60799	NANCY VANDENBERG	GEN SUP/SPEC ED	0112900000000112	610	376.87
04/10/24	655780	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	45.25
04/10/24	655781	86986	UNITED REFINING CO.	BULK GASOLINE	0127200000035000	513	38,148.48
04/10/24	655782	90915	WARREN COUNTY SCHOO	APPLES	0111100000000000	610	10.40
04/10/24	655782	90915	WARREN COUNTY SCHOO	BOARD DINNER	0123100000000950	635	236.85
04/10/24	655782	90915	WARREN COUNTY SCHOO	BOARD DINNER	0123100000000950	635	218.05
04/10/24	655782	90915	WARREN COUNTY SCHOO	WAHS/SAMHS FEEDBACK	0111100000000000	610	132.46
04/10/24	655782	90915	WARREN COUNTY SCHOO	BOARD DINNER	0123100000000950	635	214.39
04/10/24	655783	92796	WARREN COUNTY CAREE	HONOR SCTY LUNCH	0121200002407000	610	220.00
04/10/24	655784	93030	WASTE MANAGEMENT OF	SAMHS	0126200002102000	411	2,338.20
04/10/24	655784	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	914.49
04/10/24	655784	93030	WASTE MANAGEMENT OF	WAEC	0126200001110000	411	409.18
04/10/24	655784	93030	WASTE MANAGEMENT OF	CC	0126200002407000	411	467.64
04/10/24	655784	93030	WASTE MANAGEMENT OF	YMHS	0126200002105000	411	467.64
04/10/24	655784	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	467.74
04/10/24	655784	93030	WASTE MANAGEMENT OF	EHS	0126200002101000	411	490.88
04/10/24	655784	93030	WASTE MANAGEMENT OF	CO	0126200000035000	411	514.40
04/10/24	655784	93030	WASTE MANAGEMENT OF	YES	0126200001132000	411	539.64
04/10/24	655784	93030	WASTE MANAGEMENT OF	SG	0126200001129000	411	114.31
04/10/24	655784	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	207.84
04/12/24	655785	45110	KELLY SERVICES INC	PROF SVCS	0111928002101432	329	182.88
04/12/24	655785	45110	KELLY SERVICES INC	PROF SVCS	0111928001112432	329	299.25

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04/12/24	655785	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	299.25
04/12/24	655785	45110	KELLY SERVICES INC	PROF SVCS	0111928001132432	329	345.69
04/12/24	655785	45110	KELLY SERVICES INC	PROF SVCS	0111928001141432	329	590.21
04/12/24	655786	54714	R.E. MICHEL COMPANY	GEN SUP/EMHS	0126400002101000	610	115.99
04/12/24	655786	54714	R.E. MICHEL COMPANY	GEN SUP/YHS	0126400002105000	610	1,896.96
04/12/24	655787	68995	THE RESCHINI GROUP	1095 REPORT & FILIN	0125900000000000	330	4,446.50
04/16/24	655788	00373	AT&T	SAMHS	0128180002102000	530	133.54
04/16/24	655788	00373	AT&T	CO	0128180000000000	530	46.73
04/16/24	655789	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	1,119.57
04/16/24	655789	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	2,760.48
04/16/24	655790	63469	PENNSYLVANIA STATE	VISION MAR	01	0470.214	1,825.86
04/16/24	655791	88570	VERIZON	YES	0128180001132000	530	91.51
04/16/24	655791	88570	VERIZON	TECH	0128180000000000	530	45.75
04/16/24	655792	88575	VERIZON WIRELESS	21ST	0122908001100432	530	52.65
04/16/24	655792	88575	VERIZON WIRELESS	21ST	0122908002100432	530	52.65
04/16/24	655792	88575	VERIZON WIRELESS	21ST	0122908001100432	530	52.65
04/16/24	655792	88575	VERIZON WIRELESS	WCCCC	0123800002407000	530	52.65
04/16/24	655792	88575	VERIZON WIRELESS	DISTRICT	0128180000000000	530	1,359.25
04/16/24	655792	88575	VERIZON WIRELESS	MAINTENANCE	0126200000000000	530	105.30
04/16/24	655792	88575	VERIZON WIRELESS	SPEC ED	0121430001255000	530	105.30
04/16/24	655792	88575	VERIZON WIRELESS	SPEC ED	0121600001255000	530	157.95
04/16/24	655792	88575	VERIZON WIRELESS	SPEC ED	0121110000000000	530	368.55
04/16/24	655792	88575	VERIZON WIRELESS	NURSING	0124400000055000	530	421.20
04/18/24	655793	00373	AT&T	WAHS	0128180002104000	530	61.51
04/18/24	655794	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	4,548.41
04/18/24	655795	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
04/18/24	655796	37350	JAMIE E HASBROUCK	BENEFIT REFUND	01	0493	242.46
04/18/24	655797	45110	KELLY SERVICES INC	PROF SVCS	0111928002101432	329	91.44
04/18/24	655797	45110	KELLY SERVICES INC	PROF SVCS	0111928002141432	329	91.44
04/18/24	655797	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	199.50
04/18/24	655797	45110	KELLY SERVICES INC	PROF SVCS	0111928001112432	329	299.25
04/18/24	655797	45110	KELLY SERVICES INC	PROF SVCS	0111928001132432	329	598.50
04/18/24	655797	45110	KELLY SERVICES INC	PROF SVCS	0111928001141432	329	1,147.14
04/18/24	655797	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	934.31
04/18/24	655797	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	1,003.60
04/18/24	655797	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	1,668.55
04/18/24	655797	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	6,558.50
04/18/24	655797	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	7,322.25
04/18/24	655798	54453	METLIFE-GROUP BENEF	GROUP LIFE INSURANC	01	0470.150	5,659.18
04/18/24	655799	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	525.00
04/18/24	655800	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	3,557.17
04/18/24	655801	88383	VELOCITY NETWORK IN	VA	0128180000051000	530	17.97
04/18/24	655801	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	49.34
04/18/24	655801	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	64.75
04/18/24	655801	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	64.75
04/18/24	655801	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	65.21
04/18/24	655801	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	65.65
04/18/24	655801	88383	VELOCITY NETWORK IN	WCCC	0128180002407000	530	65.65
04/18/24	655801	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	65.65
04/18/24	655801	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	65.65
04/18/24	655801	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	65.65
04/18/24	655801	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	65.68
04/18/24	655801	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	80.20
04/18/24	655801	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	93.04

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04/18/24	655802	88570	VERIZON	EHS	0128180002101000	530	45.75
04/18/24	655802	88570	VERIZON	EES	0128180001111000	530	46.02
04/18/24	655802	88570	VERIZON	YMHS	0128180002105000	530	82.01
04/18/24	655802	88570	VERIZON	CO	0128180000000000	530	91.51
04/18/24	655802	88570	VERIZON	SG	0128180000000000	530	125.65
04/18/24	655802	88570	VERIZON	WAHS	0128180002104000	530	137.25
04/18/24	655802	88570	VERIZON	EHS	0128180002101000	530	137.33
04/18/24	655803	88575	VERIZON WIRELESS	HOT SPOTS	0128180000000000	530	4,112.63
04/22/24	655804	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	194.27
04/22/24	655805	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	744,679.86
04/22/24	655805	19595	CROWN BENEFITS ADMI	ADMIN CO-PAY	0111100000000000	211	176.00
04/22/24	655805	19595	CROWN BENEFITS ADMI	ADMIN CO-PAY	0111100000000000	211	(176.00)
04/22/24	655805	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	(744,679.86)
04/22/24	655806	37240	HARRISBURG UNIV OF	TUITION/DUAL ENRLLM	0117003902100047	390	1,200.00
04/22/24	655807	68067	AMY K RANSOM	BENEFIT REFUND	01	0493	74.19
04/23/24	655808	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	744,679.86
04/23/24	655809	44540	KADES-MARGOLIS CORP	ADMIN CO-PAY	0111100000000000	211	176.00
04/23/24	655810	45110	KELLY SERVICES INC	PROF SVCS	0111928002141432	329	99.75
04/23/24	655810	45110	KELLY SERVICES INC	PROF SVCS	0111928002101432	329	202.17
04/23/24	655810	45110	KELLY SERVICES INC	PROF SVCS	0111928001112432	329	299.25
04/23/24	655810	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	498.75
04/23/24	655810	45110	KELLY SERVICES INC	PROF SVCS	0111928001132432	329	526.68
04/23/24	655810	45110	KELLY SERVICES INC	PROF SVCS	0111928001141432	329	598.51
04/23/24	655810	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	1,810.90
04/23/24	655810	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	2,674.95
04/23/24	655810	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	3,217.50
04/23/24	655810	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	7,790.25
04/23/24	655810	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	8,043.75
04/23/24	655810	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	1,518.40
04/23/24	655811	50550	LOWE'S	GEN SUP/YMHS	0111100000000000	610	15.16
04/23/24	655811	50550	LOWE'S	GEN SUP/CC	0113800002407656	610	568.10
04/23/24	655811	50550	LOWE'S	GEN SUP/YMHS	0111100002105000	610	28.28
04/23/24	655812	61490	PA MUNICIPAL SERVIC	BWMS (25)	0126200002106000	424	22.27
04/23/24	655812	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	483.75
04/23/24	655813	62888	PENELEC	BWMS (25)	0126200002106000	622	1,642.50
04/23/24	655814	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/SAMHS	0123800002102000	530	84.00
04/25/24	655815	51734	ENERGO POWER & GAS	BWMS (25)	0126200002106000	621	207.96
04/25/24	655815	51734	ENERGO POWER & GAS	CO	0126200000035000	621	1,063.84
04/25/24	655815	51734	ENERGO POWER & GAS	YES	0126200001132000	621	1,108.69
04/25/24	655815	51734	ENERGO POWER & GAS	WAEC	0126200001110000	621	1,318.25
04/25/24	655815	51734	ENERGO POWER & GAS	SAMHS	0126200002102000	621	1,925.78
04/25/24	655815	51734	ENERGO POWER & GAS	WAHS	0126200002104000	621	2,037.30
04/25/24	655815	51734	ENERGO POWER & GAS	YMHS	0126200002105000	621	2,041.15
04/25/24	655815	51734	ENERGO POWER & GAS	EMHS	0126200002101000	621	2,621.13
04/25/24	655815	51734	ENERGO POWER & GAS	WCCC	0126200002407000	621	2,636.51
04/25/24	655816	62888	PENELEC	YMHS	0126200002105000	622	4,229.05
04/25/24	655816	62888	PENELEC	YES	0126200001132000	622	6,053.34
04/25/24	655816	62888	PENELEC	WAEC	0126200001110000	622	6,780.29
04/25/24	655816	62888	PENELEC	BWMS	0126200002106000	622	8,226.93
04/25/24	655816	62888	PENELEC	EHS	0126200002101000	622	11,005.37
04/25/24	655816	62888	PENELEC	SAMHS	0126200002102000	622	15,468.95
04/25/24	655816	62888	PENELEC	WCCC	0126200002104000	622	18,924.49
04/25/24	655816	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	18.52
04/25/24	655816	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	18.52

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04/25/24	655816	62888	PENELEC	YMHS POPLAR	0126200002105000	622	18.52
04/25/24	655816	62888	PENELEC	WAHS	0126200002104000	622	18.80
04/25/24	655816	62888	PENELEC	WAHS GAS PUMP	0126200002104000	622	18.95
04/25/24	655816	62888	PENELEC	PT	0126200000060000	622	23.99
04/25/24	655816	62888	PENELEC	EHS FAIRBANKS	0126200002101000	622	24.53
04/25/24	655816	62888	PENELEC	WAEC FIFTH AVE	0126200001110000	622	61.91
04/25/24	655816	62888	PENELEC	YMHS CONCESSIONS	0126200002105000	622	153.83
04/25/24	655816	62888	PENELEC	SAMHS (SAYBROOK)	0126200002102000	622	418.25
04/25/24	655816	62888	PENELEC	SG	0126200001129000	622	698.79
04/25/24	655816	62888	PENELEC	CO	0126200000035000	622	2,411.74
04/26/24	655817	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	2,440.46
04/26/24	655817	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	9,412.61
04/26/24	655817	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	25,189.75
04/26/24	655817	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	98,596.26
04/26/24	655818	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	130,972.24
04/26/24	655818	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	7,077.60
04/26/24	655819	45110	KELLY SERVICES INC	PROF SVCS	0111109901110065	329	2,218.76
04/26/24	655819	45110	KELLY SERVICES INC	PROF SVCS	0111109901132065	329	2,256.35
04/26/24	655819	45110	KELLY SERVICES INC	PROF SVCS	0111109901110065	329	1,683.94
04/26/24	655819	45110	KELLY SERVICES INC	PROF SVCS	0111109901110065	329	1,508.46
04/26/24	655819	45110	KELLY SERVICES INC	PROF SVCS	0111109901112065	329	454.86
04/26/24	655819	45110	KELLY SERVICES INC	PROF SVCS	0111109901111065	329	574.56
04/26/24	655819	45110	KELLY SERVICES INC	PROF SVCS	0111109901132065	329	1,005.48
04/26/24	655819	45110	KELLY SERVICES INC	PROF SVCS	0111109901111065	329	574.56
04/26/24	655819	45110	KELLY SERVICES INC	PROF SVCS	0111109901112065	329	610.47
04/26/24	655819	45110	KELLY SERVICES INC	PROF SVCS	0111109901112065	329	311.22
04/26/24	655819	45110	KELLY SERVICES INC	PROF SVCS	0111109901111065	329	430.92
04/26/24	655819	45110	KELLY SERVICES INC	PROF SVCS	0111109901132065	329	1,292.76
04/26/24	655820	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	77,194.15
04/26/24	655821	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	87,417.11
04/26/24	655821	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	20,828.79
04/26/24	655822	88570	VERIZON	WAEC	0128180001110000	530	43.14
04/26/24	655822	88570	VERIZON	CC	0128180002407000	530	43.64
04/26/24	655822	88570	VERIZON	WAEC	0128180001110000	530	43.64
04/26/24	655822	88570	VERIZON	BWMS	0128180002106000	530	48.46
04/26/24	655822	88570	VERIZON	WAHS	0128180002104000	530	246.28
04/26/24	655823	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	8,973.32
04/26/24	655823	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	116,194.11
04/26/24	655824	94976	WINDSTREAM	SAMHS	0128180002102000	530	96.04
05/07/24	655825	00345	AIS	GEN SUP/BWMS	0126200002106000	610	1,131.98
05/07/24	655825	00345	AIS	GEN SUP/YHS	0126200002105000	610	707.03
05/07/24	655826	00518	ACCELERATE EDUCATIO	FEES/VA	0111100000051564	650	8,385.00
05/07/24	655826	00518	ACCELERATE EDUCATIO	FEES/VA	0111100000052564	650	4,407.00
05/07/24	655827	00569	ACHIEVEMENT HOUSE C	TUITION/REG ED	0111100000000563	562	1,065.72
05/07/24	655827	00569	ACHIEVEMENT HOUSE C	TUITION/SPEC ED	0112900000000563	562	2,446.46
05/07/24	655828	01110	AGORA CYBER CHARTER	TUITION/REG ED	0111100000000563	562	5,328.61
05/07/24	655828	01110	AGORA CYBER CHARTER	TUITION/SPEC ED	0112900000000563	562	12,232.28
05/07/24	655829	01197	JENIFER L ALBAUGH	MILEAGE	0122200001255000	580	19.90
05/07/24	655830	01273	ALERTUS TECHNOLOGIE	MAINTENANCE/TECH	0128180000035000	438	5,247.00
05/07/24	655831	01295	LEWANN M ALEXANDER	CONF REIMBURSEMENT	0122710000000000	580	116.58
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED 084	0112900001200000	610	0.10
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	37.99
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125110000035000	610	37.78
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125110000035000	610	26.98

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05/07/24	655834	02351	AMAZON CAPITAL SERV	ITEM# B0CN8Y7QJV	0123800001132000	610	9.98
05/07/24	655834	02351	AMAZON CAPITAL SERV	ITEM# B09QPXM3FH	0123800001132000	610	36.84
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0123800001132000	610	7.51
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0123800001132000	610	45.36
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0123800001132000	610	66.12
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0123800001132000	610	32.29
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0123800001132000	610	8.28
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0123800001132000	610	38.99
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0121200002105000	610	135.99
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	27.99
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	26.99
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	29.99
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	6.99
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0123800001110000	610	143.04
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	218.94
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0127100000035000	610	9.78
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0127100000035000	610	17.62
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0127100000035000	610	51.99
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	(38.00)
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	96.47
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	55.76
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	39.08
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	32.00
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	24.56
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	30.00
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	38.00
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	239.76
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	5.92
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	1,008.08
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	31.96
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	(182.72)
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	11.99
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	228.40
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	26.99
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	15.29
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	145.00
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	155.00
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	42.13
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	56.97
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0112430002200000	610	249.92
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0112430002200000	610	39.54
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0112430002200000	610	340.30
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0112430002200000	610	125.80
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0112430002200000	610	276.78
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0112430002200000	610	214.76
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	523.32
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	141.12
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	429.01
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	149.94
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	94.96
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	87.27
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	186.12
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	119.96
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	209.97

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05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	119.56
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	70.56
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	180.24
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	43.60
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	15.33
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	129.69
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	135.66
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	389.64
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	318.00
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	57.98
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	179.90
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	136.00
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	119.96
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	19.89
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	49.98
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	657.36
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	464.97
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	168.00
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	470.00
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	19.36
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	203.91
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	173.98
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	43.90
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	428.96
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	86.99
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	19.99
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	111.40
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	42.36
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/BG	0126200000042000	610	23.98
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/BG	0126200000042000	610	8.27
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/BWMC	0122500002106000	610	9.76
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/BWMC	0122500002106000	610	32.19
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	111.98
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	57.99
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	111.98
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	156.58
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	24.99
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	19.99
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	9.99
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	57.99
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	59.99
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	15.70
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0121200002407000	610	99.90
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0121200002407000	610	129.95
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0121200002407000	610	99.90
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	14.49
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	6.92
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	7.89
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	9.99
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	9.99
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	24.99
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	15.99
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	22.99
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	16.99

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05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	27.48
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	35.00
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	35.00
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	194.87
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0122718000000057	610	160.71
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0128508000000057	610	28.70
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0128508000000057	610	18.80
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0128508000000057	610	28.98
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0128508000000057	610	13.59
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0128508000000057	610	33.99
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0128508000000057	610	14.99
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0128508000000057	610	14.99
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	54.00
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	29.98
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/TECH	0128180000000000	610	159.98
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/CC CREDIT	0113700002407000	610	(6.99)
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	6.46
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	36.99
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0112430002200000	610	237.24
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	89.94
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	13.99
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	9.99
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	9.99
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	13.99
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	24.99
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	22.99
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	17.55
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	17.96
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0124400000055000	610	199.99
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124400000055000	610	139.99
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	1,366.29
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/TECH	0128180000000000	610	135.98
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000000084	610	159.96
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	79.90
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	16.18
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0127100000035000	610	66.25
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	39.99
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	299.97
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	209.97
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	71.91
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/21ST	0122908002100432	610	22.09
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0123800002106000	610	27.99
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0123800002106000	610	27.99
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	19.99
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	19.99
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	37.79
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	81.00
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	21.79
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	9.97
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	15.98
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000000084	610	98.95
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000000084	610	8.90
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000000084	610	5.69
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000000084	610	9.76

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05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000000084	610	6.72
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000000084	610	9.24
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000000084	610	79.96
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000000084	610	8.58
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000000084	610	7.98
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000000084	610	8.98
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000000084	610	119.80
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	159.16
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	79.96
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	143.96
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	94.80
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	138.72
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123800002407000	610	7.59
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0123800002106000	610	179.97
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0123800002106000	610	17.98
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	13.18
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	13.95
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	39.96
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	14.95
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	21.99
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	23.76
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000000084	610	28.40
05/07/24	655834	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0123800001110000	610	47.40
05/07/24	655835	03541	AMERICAN RED CROSS	GEN SUP/TITLE	0111100000000000	610	456.00
05/07/24	655836	03750	AMERICAN TIME & SIG	GEN SUP/BG	0126200000000000	610	964.87
05/07/24	655837	03941	SARAH E AMSDELL	MILEAGE	0124400000055000	580	46.23
05/07/24	655838	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	14.07
05/07/24	655839	05742	B&N TROPHIES & AWAR	GEN SUP/GIFTED	0112430002200000	610	69.75
05/07/24	655839	05742	B&N TROPHIES & AWAR	GEN SUP/GIFTED	0112430002200000	610	53.25
05/07/24	655839	05742	B&N TROPHIES & AWAR	GEN SUP/GIFTED	0112430002200000	610	68.25
05/07/24	655840	06030	FALLON M BACHMAN	MILEAGE	0112430000050000	580	43.23
05/07/24	655841	06101	ERICA B BAILEY	MILEAGE	0122908001100432	580	118.59
05/07/24	655841	06101	ERICA B BAILEY	MILEAGE	0121600002255000	580	201.34
05/07/24	655842	06732	BARNHART DAVIS CO	GEN SUP/BG	0126200000042000	610	23.87
05/07/24	655842	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	67.97
05/07/24	655842	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	747.95
05/07/24	655843	07440	AMY M BEERS	MILEAGE	0123800002100000	580	80.40
05/07/24	655844	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	71.42
05/07/24	655844	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	72.09
05/07/24	655845	07885	LAURA J BIERBOWER	MILEAGE	0112900001200000	580	15.81
05/07/24	655846	08210	COLTON C BLACK	CONF REIMBURSEMENT	0122713902407091	360	663.53
05/07/24	655847	09740	BRADFORD AREA SCHOO	TUITION/SPEC ED	0112900000000000	563	20,859.40
05/07/24	655848	09756	BRAINFUSE INC	GEN SUP/PROJECT 16	0111109960000071	610	595.92
05/07/24	655849	09780	BREAKOUT INC	GEN SUP/GIFTED	0112430002200000	610	99.00
05/07/24	655849	09780	BREAKOUT INC	GEN SUP/GIFTED	0112430002200000	610	12.00
05/07/24	655849	09780	BREAKOUT INC	GEN SUP/GIFTED	0112430002200000	610	12.00
05/07/24	655849	09780	BREAKOUT INC	GEN SUP/GIFTED	0112430002200000	610	36.00
05/07/24	655849	09780	BREAKOUT INC	GEN SUP/GIFTED	0112430002200000	610	51.00
05/07/24	655850	10562	NATHAN D BROOKS	MILEAGE	0123800002100000	580	32.75
05/07/24	655851	10602	ANTHONY J BROWN	MILEAGE	0128180000000000	580	346.12
05/07/24	655852	10623	PAMELA J BROWN	MILEAGE	0112430000050000	580	26.06
05/07/24	655853	11220	BUILDERS' HARDWARE	GEN SUP/SAMHS	0126200002102000	610	810.68
05/07/24	655853	11220	BUILDERS' HARDWARE	GEN SUP/SAMHS	0126200002102000	610	246.23
05/07/24	655853	11220	BUILDERS' HARDWARE	GEN SUP/SAMHS	0126200002102000	610	246.23

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05/07/24	655853	11220	BUILDERS' HARDWARE	GEN SUP/SAMHS	0126200002102000	610	326.00
05/07/24	655853	11220	BUILDERS' HARDWARE	GEN SUP/SAMHS	0126200002102000	610	2,302.90
05/07/24	655853	11220	BUILDERS' HARDWARE	GEN SUP/SAMHS	0126200002102000	610	149.78
05/07/24	655854	11560	SCOTT M BURROUGHS	CONF REIMBURSEMENT	0122710002407000	580	69.42
05/07/24	655855	11633	RANDALL K BUSSELL	MILEAGE	0128180000000000	580	155.57
05/07/24	655856	11788	CWM ENVIRONMENTAL	SEWER TREATMENT EHS	0126200002101000	424	769.62
05/07/24	655857	12548	KYLE D CAMPBELL	MILEAGE	0128180000000000	580	151.96
05/07/24	655858	12557	CANON FINANCIAL SER	EQUIP LEASE/TECH	0128180000000000	438	45.12
05/07/24	655858	12557	CANON FINANCIAL SER	EQUIP LEASE/CC	0113200002407000	610	207.25
05/07/24	655859	12572	CAPITALIZE DATA ANA	FEES/TECH	0128180000000000	438	437.50
05/07/24	655860	12628	CARDIAC LIFE PRODUC	GEN SUP/NURSING	0124400000055000	610	199.00
05/07/24	655860	12628	CARDIAC LIFE PRODUC	GEN SUP/NURSING	0124400000055000	610	20.00
05/07/24	655860	12628	CARDIAC LIFE PRODUC	SUPP/NURSING 0656	0124400000055000	612	847.80
05/07/24	655861	13068	CAROLINA BIOLOGICAL	GEN SUP/TECH	0128180000000000	610	10.26
05/07/24	655861	13068	CAROLINA BIOLOGICAL	GEN SUP/TECH	0128180000000000	610	8.32
05/07/24	655861	13068	CAROLINA BIOLOGICAL	GEN SUP/TECH	0128180000000000	610	50.76
05/07/24	655861	13068	CAROLINA BIOLOGICAL	GEN SUP/TECH	0128180000000000	610	30.78
05/07/24	655861	13068	CAROLINA BIOLOGICAL	GEN SUP/TECH	0128180000000000	610	42.66
05/07/24	655861	13068	CAROLINA BIOLOGICAL	GEN SUP/TECH	0128180000000000	610	19.57
05/07/24	655861	13068	CAROLINA BIOLOGICAL	GEN SUP/TECH	0128180000000000	610	5.76
05/07/24	655861	13068	CAROLINA BIOLOGICAL	GEN SUP/TECH	0128180000000000	610	709.56
05/07/24	655861	13068	CAROLINA BIOLOGICAL	GEN SUP/TECH	0128180000000000	610	31.50
05/07/24	655861	13068	CAROLINA BIOLOGICAL	GEN SUP/TECH	0128180000000000	610	226.74
05/07/24	655862	13110	CARTER LUMBER	GEN SUP/CC	0113800002407653	610	236.79
05/07/24	655862	13110	CARTER LUMBER	GEN SUP/CC	0113800002407653	610	2.99
05/07/24	655862	13110	CARTER LUMBER	GEN SUP/CC	0113800002407653	610	400.00
05/07/24	655863	14193	CHAUTAUQUA METAL FI	SEWER TREATMENT/EHS	0126200002101000	424	453.00
05/07/24	655864	14667	CHILDREN'S CENTER F	TUITION/SPEC ED	0112900000000000	563	2,486.00
05/07/24	655865	15010	CITY OF WARREN	COST 1ST QTR 2024	0123300000000000	311	4,539.57
05/07/24	655866	15150	CLARION AREA SCHOOL	TUITION/SPEC ED	0112900000000000	563	798.93
05/07/24	655867	16565	COLUMN SOFTWARE PBC	SP BRD MTG/WTO	0123100000000000	540	226.94
05/07/24	655867	16565	COLUMN SOFTWARE PBC	SCHL SUPP BIDS/WTO	0125110000035000	540	268.72
05/07/24	655867	16565	COLUMN SOFTWARE PBC	SCHL SUPP BID/TPJ	0125110000035000	540	57.75
05/07/24	655868	16570	PAMELA J COLVIN	MILEAGE	0124400000055000	580	27.14
05/07/24	655869	16680	COMMONWEALTH CHARTE	TUITION/SPEC ED	0112900000000563	562	19,571.68
05/07/24	655869	16680	COMMONWEALTH CHARTE	TUITION/REG ED	0111100000000563	562	27,708.72
05/07/24	655870	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	21.44
05/07/24	655871	20068	BETSY S CUMMINGS-SO	CONF REIMBURSEMENT	0128349940000073	580	43.74
05/07/24	655872	20772	D&L ENOS MILLING &	VEHICLE MAINTENANCE	0126500000000000	433	754.00
05/07/24	655873	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127208002141432	513	142.48
05/07/24	655873	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127208001141432	513	569.93
05/07/24	655873	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	1,662.30
05/07/24	655873	20774	D&R TRANSPORTATION,	TRANSPORTATION	0111100000000000	519	63.74
05/07/24	655873	20774	D&R TRANSPORTATION,	TRANSPORTATION	0111100000000000	519	260.02
05/07/24	655873	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127208002101432	513	64.82
05/07/24	655873	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	138.36
05/07/24	655873	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127208001111432	513	259.29
05/07/24	655873	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	338.58
05/07/24	655873	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	1,836.62
05/07/24	655873	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	169.29
05/07/24	655873	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	212.26
05/07/24	655873	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	390.03
05/07/24	655874	21246	KENDRA R DARR	CONF REIMBURSEMENT	0128340000000000	580	177.68
05/07/24	655875	21613	ERICA SHAFFER	MILEAGE	0112900001200000	580	128.64

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05/07/24	655875	21613	ERICA SHAFFER	MILEAGE	0112900001200000	580		75.04
05/07/24	655876	22308	DEMCO, INC	GEN SUP/WAEC	0122500001110000	610		21.98
05/07/24	655876	22308	DEMCO, INC	GEN SUP/WAEC	0122500001110000	610		12.99
05/07/24	655876	22308	DEMCO, INC	GEN SUP/WAEC	0122500001110000	610		30.73
05/07/24	655877	22405	BRANDON S DEPPEN	MILEAGE	0126600000035000	580		248.84
05/07/24	655878	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610		940.00
05/07/24	655879	23150	JENNIFER T DILKS	MILEAGE	0128180000000000	580		164.35
05/07/24	655880	23152	EMILY B TENNEY	CONF REIMBURSEMENT	0122710000000173	580		464.51
05/07/24	655881	23853	MARK E DONICK, DDS	INS PAYMENT	0124200000000000	330		2,871.00
05/07/24	655882	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000000000	580		45.02
05/07/24	655883	27865	ELENCO ELCTRONICS L	GEN SUP/TITLE	0111908000000084	610		26.81
05/07/24	655883	27865	ELENCO ELCTRONICS L	GEN SUP/TITLE	0111908000000084	610		11.25
05/07/24	655884	28201	LINDSEY M PHILLIPS	MILEAGE	0115008000000085	580		12.19
05/07/24	655885	29008	SUSAN M ESTES	MILEAGE	0111100002100560	580		74.71
05/07/24	655885	29008	SUSAN M ESTES	MILEAGE	0111100002100560	580		68.07
05/07/24	655886	29288	JOSHUA M FALCONER	MILEAGE	0128180000000000	580		74.77
05/07/24	655887	29403	FAMILY SERVICES OF	PROF SVCS	0111100007600000	330		250.00
05/07/24	655887	29403	FAMILY SERVICES OF	SPEC ED/PCCD GRANT	0121603602407092	330		6,222.08
05/07/24	655887	29403	FAMILY SERVICES OF	PROF SVCS SA 46	0121609982407077	330		7,439.20
05/07/24	655888	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000035000	330		1,353.00
05/07/24	655888	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000035000	330		66.00
05/07/24	655889	29860	BRIAN L FEDORCHUK	MILEAGE	0126200000000000	580		66.33
05/07/24	655889	29860	BRIAN L FEDORCHUK	MILEAGE	0126200000000000	580		57.29
05/07/24	655890	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610		34.52
05/07/24	655890	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610		98.34
05/07/24	655890	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610		185.00
05/07/24	655890	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610		105.30
05/07/24	655890	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610		75.42
05/07/24	655890	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610		49.86
05/07/24	655890	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610		1,455.00
05/07/24	655890	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610		126.40
05/07/24	655890	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610		51.64
05/07/24	655891	31088	FOLLETT CONTENT SOL	TXTBOOKS/WAEC	0122500001110000	640		628.93
05/07/24	655891	31088	FOLLETT CONTENT SOL	GEN SUP/WAEC	0122500001110000	640		666.34
05/07/24	655892	31765	FRANTZ & RUSSELL SA	SEWER TREAT/EHS	0126200002101000	424		600.00
05/07/24	655893	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112909902204065	610		2,021.99
05/07/24	655893	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112909902204065	610		3,744.49
05/07/24	655893	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112909902204065	610		3,299.00
05/07/24	655893	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112909902204065	610		34.99
05/07/24	655893	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112909902204065	610		204.90
05/07/24	655893	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112909902204065	610		779.98
05/07/24	655893	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112909902204065	610		229.99
05/07/24	655893	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112909902204065	610		164.97
05/07/24	655893	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112909902204065	610		260.00
05/07/24	655893	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112909902204065	610		65.49
05/07/24	655893	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112909902204065	610		299.94
05/07/24	655893	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112909902204065	610		62.99
05/07/24	655893	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112909902204065	752		6,242.39
05/07/24	655893	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112909902204065	610		14.99
05/07/24	655894	32130	MARGARET M FUNARI	MILEAGE	0121420002255000	580		73.70
05/07/24	655894	32130	MARGARET M FUNARI	MILEAGE	0122908001100432	580		126.50
05/07/24	655895	34077	MATTHEW L GLOVER	MILEAGE	0124200001255000	580		104.59
05/07/24	655896	34090	REBECCA M GNAGE	CONF REIMBURSEMENT	0122710000000000	580		46.85
05/07/24	655897	34886	GOVCONNECTION, INC	TECH SUP 1183	0128180000000000	438		142.39

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05/07/24	655897	34886	GOVCONNECTION, INC	GEN SUP/21ST	0122908002100432	610	78.92
05/07/24	655897	34886	GOVCONNECTION, INC	GEN SUP/21ST	0122908002100432	610	209.52
05/07/24	655897	34886	GOVCONNECTION, INC	TECH SUP 1183	0128180000000000	438	419.95
05/07/24	655897	34886	GOVCONNECTION, INC	FEES/TECH	0128180000000000	650	1,833.42
05/07/24	655897	34886	GOVCONNECTION, INC	FEES/TECH	0128180000000000	650	3,300.88
05/07/24	655898	34900	GRAFTON SCHOOL, INC	GENS UP/SPEC ED	0112900000000112	610	1,413.83
05/07/24	655898	34900	GRAFTON SCHOOL, INC	GEN SUP/SPEC ED	0112900000000112	610	2,657.80
05/07/24	655899	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	69.60
05/07/24	655899	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	127.84
05/07/24	655899	34920	W W GRAINGER INC	GEN SUP/EMHS	0126200002101000	610	118.80
05/07/24	655899	34920	W W GRAINGER INC	GEN SUP/EHS	0126200002101000	610	516.66
05/07/24	655899	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	107.03
05/07/24	655899	34920	W W GRAINGER INC	GEN SUP/EMHS	0126200002101000	610	1,256.37
05/07/24	655899	34920	W W GRAINGER INC	GEN SUP/WAHS	0126200002104000	610	281.94
05/07/24	655899	34920	W W GRAINGER INC	GEN SUP/BG	0126200000042000	610	156.88
05/07/24	655899	34920	W W GRAINGER INC	GEN SUP/WAEC	0126200001110000	610	98.51
05/07/24	655899	34920	W W GRAINGER INC	GEN SUP/BG	0126200000042000	610	149.22
05/07/24	655900	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126200000000000	610	214.12
05/07/24	655900	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126200000000000	610	374.71
05/07/24	655901	35645	CHERYL GROSCH	CONF REIMBURSEMENT	0122718000000057	580	8.58
05/07/24	655902	35720	GROVE CITY AREA SCH	TUITION/SPEC ED	0112900000000000	563	6,060.00
05/07/24	655903	36156	CATHERINE L HAGADOR	MILEAGE	0111100000051564	580	44.15
05/07/24	655904	36780	THE HAPPY CHEF, INC	GEN SUP/CC	0113800002407655	610	53.70
05/07/24	655904	36780	THE HAPPY CHEF, INC	GEN SUP/CC	0113800002407655	610	49.90
05/07/24	655904	36780	THE HAPPY CHEF, INC	GEN SUP/CC	0113800002407655	610	49.90
05/07/24	655904	36780	THE HAPPY CHEF, INC	GEN SUP/CC	0113800002407655	610	49.90
05/07/24	655904	36780	THE HAPPY CHEF, INC	GEN SUP/CC	0113800002407655	610	41.90
05/07/24	655904	36780	THE HAPPY CHEF, INC	GEN SUP/CC	0113800002407655	610	41.90
05/07/24	655904	36780	THE HAPPY CHEF, INC	GEN SUP/CC	0113800002407655	610	41.90
05/07/24	655904	36780	THE HAPPY CHEF, INC	GEN SUP/CC	0113800002407655	610	83.80
05/07/24	655904	36780	THE HAPPY CHEF, INC	GEN SUP/CC	0113800002407655	610	174.75
05/07/24	655904	36780	THE HAPPY CHEF, INC	GEN SUP/CC	0113800002407655	610	413.10
05/07/24	655904	36780	THE HAPPY CHEF, INC	GEN SUP/CC	0113800002407655	610	63.90
05/07/24	655904	36780	THE HAPPY CHEF, INC	GEN SUP/CC	0113800002407655	610	59.90
05/07/24	655904	36780	THE HAPPY CHEF, INC	GEN SUP/CC	0113800002407655	610	111.80
05/07/24	655904	36780	THE HAPPY CHEF, INC	GEN SUP/CC	0113800002407655	610	149.70
05/07/24	655904	36780	THE HAPPY CHEF, INC	GEN SUP/CC	0113800002407655	610	367.20
05/07/24	655904	36780	THE HAPPY CHEF, INC	GEN SUP/CC	0113800002407655	610	367.20
05/07/24	655904	36780	THE HAPPY CHEF, INC	GEN SUP/CC	0113800002407655	610	59.70
05/07/24	655904	36780	THE HAPPY CHEF, INC	GEN SUP/CC	0113800002407655	610	124.95
05/07/24	655904	36780	THE HAPPY CHEF, INC	GEN SUP/CC	0113800002407655	610	190.80
05/07/24	655904	36780	THE HAPPY CHEF, INC	GEN SUP/CC	0113800002407655	610	43.90
05/07/24	655904	36780	THE HAPPY CHEF, INC	GEN SUP/CC	0113800002407655	610	56.85
05/07/24	655904	36780	THE HAPPY CHEF, INC	GEN SUP/CC	0113800002407655	610	71.80
05/07/24	655904	36780	THE HAPPY CHEF, INC	GEN SUP/CC	0113800002407655	610	135.72
05/07/24	655904	36780	THE HAPPY CHEF, INC	GEN SUP/CC	0113800002407655	610	413.10
05/07/24	655904	36780	THE HAPPY CHEF, INC	GEN SUP/CC	0113800002407655	610	275.40
05/07/24	655905	37370	CHRISTINE M HASLETT	MILEAGE	0122908001100432	580	40.20
05/07/24	655906	37380	DEBORAH A HASSELMAN	MILEAGE	0111100000051564	580	105.53
05/07/24	655907	37886	JESSICA T HETRICK	CONF REIMBURSEMENT	0122710000000173	580	108.15
05/07/24	655908	38124	THE HITE COMPANY	GEN SUP/CC	0126200002407000	610	81.66
05/07/24	655908	38124	THE HITE COMPANY	GEN SUP/BG	0126200000035000	610	41.11
05/07/24	655908	38124	THE HITE COMPANY	GEN SUP/BG	0126200000035000	610	124.63
05/07/24	655908	38124	THE HITE COMPANY	GEN SUP/BG	0126200000035000	610	215.31

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05/07/24	655909	38548	NOVA E HOLEVA	CONF REIMBURSEMENT	0128340000000000	580	461.53
05/07/24	655910	38801	HORNER FAMILY PRACT	PROF SVCS	0112900000000173	323	65.00
05/07/24	655911	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	335.11
05/07/24	655911	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	737.57
05/07/24	655911	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000042000	610	115.75
05/07/24	655911	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000035000	610	45.67
05/07/24	655911	39270	HULL ELECTRIC INC	GEN SUP/EMHS	0126200002101000	610	190.37
05/07/24	655911	39270	HULL ELECTRIC INC	GEN SUP/WAEC	0126200001110000	610	456.02
05/07/24	655912	39600	HANNAH M WATSON	MILEAGE	0112900001200000	580	32.29
05/07/24	655912	39600	HANNAH M WATSON	MILEAGE	0112900001200000	580	17.55
05/07/24	655913	42420	JAMESTOWN MACADAM I	GEN SUP/BG	0126300000000000	610	248.00
05/07/24	655914	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	85.00
05/07/24	655915	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0111100000000000	519	63.74
05/07/24	655915	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0111100000000000	519	260.02
05/07/24	655915	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127208002105432	513	108.80
05/07/24	655915	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127208001132432	513	435.22
05/07/24	655915	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	3,082.80
05/07/24	655915	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0113908002407189	515	782.98
05/07/24	655915	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000004000	519	63.74
05/07/24	655915	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0113908002407189	515	63.74
05/07/24	655916	43891	JOHNSON'S TIRE SERV	VEHICLE MAINTENANCE	0126500000000000	433	42.00
05/07/24	655916	43891	JOHNSON'S TIRE SERV	VEHICLE MAINTENANCE	0126500000000000	433	865.66
05/07/24	655917	44157	MATTHEW J JONES	CONF REIMBURSEMENT	0122718000000057	580	188.94
05/07/24	655918	44165	JONES SCHOOL SUPPLY	GEN SUP/YMHS	0111100000000000	610	19.75
05/07/24	655918	44165	JONES SCHOOL SUPPLY	GEN SUP/YMHS	0111100000000000	610	30.00
05/07/24	655919	44170	TRACEY L JOSEPHSON	MILEAGE	0126200000000000	580	54.27
05/07/24	655920	44351	JOSTENS INC	GEN SUP/YMHS	0123800002105600	610	477.95
05/07/24	655920	44351	JOSTENS INC	GEN SUP/WAHS	0123800002104600	610	780.45
05/07/24	655920	44351	JOSTENS INC	GEN SUP/WAHS	0123800002104600	610	13.55
05/07/24	655920	44351	JOSTENS INC	CMMNCMNT/WAHS	0123800002104600	610	3,975.00
05/07/24	655920	44351	JOSTENS INC	GEN SUP/YHS	0123800002105600	610	545.00
05/07/24	655921	44495	K-LOG INC	GEN SUP/CC	0113800002407662	610	878.70
05/07/24	655922	45844	KIMKOPY PRINTING	GEN SUP/SPEC ED	0112900000000112	610	168.00
05/07/24	655923	46142	KINZUA VETERINARY C	GEN SUP/SPEC ED	0112900001200000	610	61.00
05/07/24	655923	46142	KINZUA VETERINARY C	GEN SUP/SPEC ED	0112900001200000	610	17.00
05/07/24	655923	46142	KINZUA VETERINARY C	GEN SUP/SPEC ED	0112900001200000	610	41.00
05/07/24	655924	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	189.36
05/07/24	655924	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	388.08
05/07/24	655924	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	606.96
05/07/24	655924	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	701.10
05/07/24	655924	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	1,150.56
05/07/24	655924	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	1,206.00
05/07/24	655924	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	2,024.00
05/07/24	655925	46940	KRISTA'S PAWS-ITIVE	GEN SUP/SPEC ED	0112900001200000	610	60.00
05/07/24	655926	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112909900000065	610	1,378.00
05/07/24	655927	47202	LWE INC	GEN SUP/B	0126300000000000	610	298.56
05/07/24	655929	47695	MELISSA K LANDIS	MILEAGE	0112900001200000	580	24.12
05/07/24	655930	48899	TIFFANY A LESTER	MILEAGE	0112900000000173	580	23.99
05/07/24	655931	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	130.01
05/07/24	655931	49236	LEWIS BUSING	TRANSPORTATION	0132000000000000	519	260.02
05/07/24	655931	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	260.02
05/07/24	655931	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	326.95
05/07/24	655931	49236	LEWIS BUSING	TRANSPORTATION	0132000000004000	519	326.96
05/07/24	655931	49236	LEWIS BUSING	TRANSPORTATION	0112430002200000	515	400.14

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05/07/24	655931	49236	LEWIS BUSING	TRANSPORTATION	0127208002102432	513	50.70
05/07/24	655931	49236	LEWIS BUSING	TRANSPORTATION	0127208001112432	513	202.82
05/07/24	655931	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	1,436.61
05/07/24	655932	49591	THE LIBRARY STORE,	GEN SUP/WAEC	0122500001110000	610	39.20
05/07/24	655932	49591	THE LIBRARY STORE,	GEN SUP/WAEC	0122500001110000	610	51.20
05/07/24	655932	49591	THE LIBRARY STORE,	GEN SUP/WAEC	0122500001110000	610	78.20
05/07/24	655932	49591	THE LIBRARY STORE,	GEN SUP/WAEC	0122500001110000	610	16.68
05/07/24	655932	49591	THE LIBRARY STORE,	GEN SUP/WAEC	0122500001110000	610	22.58
05/07/24	655933	49660	LINCOLN ELECTRIC CO	GEN SUP/CC	0113800002407658	610	396.00
05/07/24	655933	49660	LINCOLN ELECTRIC CO	GEN SUP/CC	0113800002407658	610	150.00
05/07/24	655933	49660	LINCOLN ELECTRIC CO	GEN SUP/CC	0113800002407658	610	47.40
05/07/24	655933	49660	LINCOLN ELECTRIC CO	GEN SUP/CC	0113800002407658	610	47.90
05/07/24	655934	49708	AMANDA K LINDVAY	MILEAGE	0126200000000000	580	40.60
05/07/24	655935	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	20.84
05/07/24	655936	51691	TIFFANY L MANDEVILL	MILEAGE	0123800002407000	580	17.55
05/07/24	655936	51691	TIFFANY L MANDEVILL	MILEAGE	0123800002407000	580	(17.55)
05/07/24	655937	53130	MCGRAW-HILL SCHOOL	GEN SUP/SPEC ED	0112900000000112	610	318.84
05/07/24	655937	53130	MCGRAW-HILL SCHOOL	GEN SUP/SPEC ED	0112900000000112	610	9.72
05/07/24	655938	53408	MCMASTER-CARR SUPPL	GEN SUP/EMHS	0126200002101000	610	421.40
05/07/24	655938	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000035000	610	865.83
05/07/24	655938	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000042000	610	232.63
05/07/24	655938	53408	MCMASTER-CARR SUPPL	GEN SUP/SAMHS	0126200002102000	610	205.18
05/07/24	655939	54714	R.E. MICHEL COMPANY	GEN SUP/EMHS	0126400002101000	610	502.56
05/07/24	655940	54762	MICROBAC LABORATORI	MAINTENANCE/BG	0126200002407000	431	729.50
05/07/24	655941	56241	JAMIE MOORE	MILEAGE	0112900001200000	580	600.59
05/07/24	655942	57314	N2Y LLC	GEN SUP/SPEC ED	0112900000000112	610	262.49
05/07/24	655942	57314	N2Y LLC	GEN SUP/SPEC ED	0112900000000112	610	832.38
05/07/24	655942	57314	N2Y LLC	GEN SUP/SPEC ED	0112900000000112	610	275.61
05/07/24	655942	57314	N2Y LLC	GEN SUP/SPEC ED	0112900000000112	610	519.18
05/07/24	655942	57314	N2Y LLC	GEN SUP/SPEC ED	0112900000000112	610	249.00
05/07/24	655942	57314	N2Y LLC	GEN SUP/SPEC ED	0112900000000112	610	399.00
05/07/24	655942	57314	N2Y LLC	GEN SUP/SPEC ED	0112900000000112	610	792.74
05/07/24	655943	57354	NASCO INC	GEN SUP/WAHS	0111100002104000	610	435.00
05/07/24	655944	60258	NORTHWEST TRI COUNT	SPEC ED CONSORT - M	0112900000000804	322	2,707.27
05/07/24	655944	60258	NORTHWEST TRI COUNT	WAN MARCH	0128180000000000	530	101.80
05/07/24	655944	60258	NORTHWEST TRI COUNT	WAN APRIL	0128180000000000	530	101.80
05/07/24	655945	60785	AMY L O'DONNELL	MILEAGE	0122718000000057	580	67.00
05/07/24	655945	60785	AMY L O'DONNELL	MILEAGE	0122718000000057	580	85.02
05/07/24	655946	60880	AMANDA J OHL	MILEAGE	0124400000055000	580	123.62
05/07/24	655947	60885	OIL CITY AREA SCHOO	TUITION/SPEC ED	0112900000000000	563	11,768.12
05/07/24	655948	61314	ONEIDA LUMBER & ACE	GEN SUP/CC 0378	0113800002407653	610	187.77
05/07/24	655948	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300002101000	610	302.14
05/07/24	655948	61314	ONEIDA LUMBER & ACE	GEN SUP/CC 0378	0113800002407653	610	176.70
05/07/24	655949	61384	ORIONVEGA, LLC	GEN SUP/CC	0113803902407091	610	2,140.00
05/07/24	655950	61950	PA RURAL WATER ASSO	PD/BG	0128360000000603	360	150.00
05/07/24	655951	62245	MARIA A PALMIERI	MILEAGE	0121430001255000	580	174.74
05/07/24	655952	62829	PEARSON EDUCATION	FEES/SPEC ED	0112900000000173	810	15,427.50
05/07/24	655952	62829	PEARSON EDUCATION	FEES/SPEC ED	0112900000000173	810	2,524.50
05/07/24	655952	62829	PEARSON EDUCATION	FEES/SPEC ED	0112900000000173	810	233.75
05/07/24	655953	63305	PA DISTANCE LEARNIN	TUITIN/REG ED	0111100000000563	562	4,262.89
05/07/24	655954	63310	THE PENNSYLVANIA CY	TUITION/SPEC ED	0112900000000563	562	53,822.12
05/07/24	655954	63310	THE PENNSYLVANIA CY	TUITION/REG ED	0111100000000563	562	55,417.44
05/07/24	655955	63336	PENNSYLVANIA LEADER	TUITION/REG ED	0111100000000563	562	1,065.72
05/07/24	655955	63336	PENNSYLVANIA LEADER	TUITION/SPEC ED	0112900000000563	562	4,892.92

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05/07/24	655956	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS/BG	0126200000000000	610	15.90
05/07/24	655957	63695	PENNSYLVANIA VIRTUA	TUITION/REG ED	0111100000000563	562	6,394.32
05/07/24	655957	63695	PENNSYLVANIA VIRTUA	TUITION/SPEC ED	0112900000000563	562	4,892.93
05/07/24	655957	63695	PENNSYLVANIA VIRTUA	TUITION/SPEC ED	0112900000000563	562	4,892.93
05/07/24	655957	63695	PENNSYLVANIA VIRTUA	TUITION/REG ED	0111100000000563	562	6,394.32
05/07/24	655958	64192	CECELIA A PETERSON	MILEAGE	0111100001100000	580	125.42
05/07/24	655959	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	124.89
05/07/24	655960	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	844.09
05/07/24	655960	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	1,366.63
05/07/24	655961	65149	PITNEY BOWES	GEN SUP/YES	0111100001132000	610	84.99
05/07/24	655962	66217	TREVOR T POTTS	MILEAGE	0128180000000000	580	48.17
05/07/24	655963	67688	QUILL LLC	GEN SUP/SPEC ED	0133908000000085	610	874.50
05/07/24	655964	68400	REACH CYBER CHARTER	TUITION/REG ED	0111100000000563	562	10,657.20
05/07/24	655965	68767	REALITY WORKS INC	GEN SUP/CC	0113800002407662	610	295.00
05/07/24	655965	68767	REALITY WORKS INC	GEN SUP/CC	0113800002407662	610	11,990.00
05/07/24	655965	68767	REALITY WORKS INC	GEN SUP/CC	0113800002407662	610	693.02
05/07/24	655966	68938	REHABMART LLC	GEN SUP/SPEC ED	0112900000000173	610	241.92
05/07/24	655966	68938	REHABMART LLC	GEN SUP/SPEC ED	0112900000000173	610	241.92
05/07/24	655967	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	117.85
05/07/24	655968	70190	ROCHESTER 100 INC	GEN SUP/YES	0111100001132000	610	507.50
05/07/24	655968	70190	ROCHESTER 100 INC	GEN SUP/EES	0111100001111000	610	72.50
05/07/24	655968	70190	ROCHESTER 100 INC	GEN SUP/EES	0111100001111000	610	94.25
05/07/24	655968	70190	ROCHESTER 100 INC	GEN SUP/EES	0111100001111000	610	72.50
05/07/24	655969	70201	ROCCO J. DELPRINCE	GEN SUP/SPEC ED	0112900001200000	610	163.20
05/07/24	655970	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	16.08
05/07/24	655971	72550	SCHAEFER PLUMBING S	GEN SUP/EMHS	0126200002101000	610	1,218.66
05/07/24	655971	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	24.68
05/07/24	655971	72550	SCHAEFER PLUMBING S	GEN SUP/BWMS	0126400002106000	610	467.02
05/07/24	655971	72550	SCHAEFER PLUMBING S	GEN SUPYHS	0126200002105000	610	266.61
05/07/24	655971	72550	SCHAEFER PLUMBING S	GEN SUP/EMHS	0126200002101000	610	693.06
05/07/24	655971	72550	SCHAEFER PLUMBING S	GEN SUP/WAHS	0126200002104000	610	912.20
05/07/24	655972	73393	SCHOOL OUTFITTERS L	GEN SUP/EMHS	0111100002101000	610	617.99
05/07/24	655972	73393	SCHOOL OUTFITTERS L	GEN SUP/EMHS	0111100002101000	610	266.48
05/07/24	655973	73433	SCHOOLSIN	GEN SUP/SPEC ED	0112900000000112	610	740.39
05/07/24	655974	73530	LACEY M SCHULER	CONF REIMBURSEMENT	0128349940000073	580	1,648.82
05/07/24	655975	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	8.00
05/07/24	655975	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	14.21
05/07/24	655975	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200002102000	610	119.00
05/07/24	655975	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	833.63
05/07/24	655975	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	203.00
05/07/24	655975	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	189.00
05/07/24	655975	74115	SCOTT ELECTRIC	GEN SUP/WAHS	0126200002104000	610	86.92
05/07/24	655975	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	16.63
05/07/24	655975	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	3.09
05/07/24	655975	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	327.50
05/07/24	655975	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	1,637.50
05/07/24	655975	74115	SCOTT ELECTRIC	GEN SUP/WCCC	0126200002407000	610	354.00
05/07/24	655975	74115	SCOTT ELECTRIC	GEN SUP/CC	0113800002407653	610	105.11
05/07/24	655975	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	220.75
05/07/24	655975	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000060000	610	110.50
05/07/24	655976	75926	SIEMENS INDUSTRY IN	GEN SUP/SAMHS	0126200002102000	610	5,065.38
05/07/24	655977	75940	SIGN HERE INC	GEN SUP/SPEC ED	0112900001200000	610	2,365.60
05/07/24	655979	76704	ELAINE L SMOULDER	MILEAGE	0123800001100000	580	11.86
05/07/24	655980	78750	STAPLES ADVANTAGE	GEN SUP/SPEC ED	0112909942201072	610	2,070.00

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05/07/24	655980	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	70.99
05/07/24	655981	79464	STRATE WELDING SUPP	GEN SUP/CC	0113800002407658	610	39.50
05/07/24	655981	79464	STRATE WELDING SUPP	GEN SUP/CC	0113800002407658	610	65.25
05/07/24	655981	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.55
05/07/24	655981	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	193.15
05/07/24	655981	79464	STRATE WELDING SUPP	GEN SUP/CC	0113800002407658	610	37.50
05/07/24	655981	79464	STRATE WELDING SUPP	GEN SUP/CC	0113800002407658	610	90.00
05/07/24	655981	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	324.55
05/07/24	655981	79464	STRATE WELDING SUPP	GEN UP/CC	0113900002407000	610	239.35
05/07/24	655981	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	146.15
05/07/24	655981	79464	STRATE WELDING SUPP	GEN SUP/CC	0113800002407658	610	137.00
05/07/24	655981	79464	STRATE WELDING SUPP	GEN SUP/CC	0113800002407658	610	25.00
05/07/24	655982	80503	POWERSCHOOL GROUP L	GEN SUP/SPEC ED	0112900000000112	610	3,650.40
05/07/24	655982	80503	POWERSCHOOL GROUP L	FEES/TECH	0128180000000000	438	1,890.00
05/07/24	655983	81284	BETHENY L SZYMCZYK	MILEAGE	0123900002135000	580	13.40
05/07/24	655984	81310	21ST CENTURY CYBER	TUITION/SPEC ED	0112900000000563	562	2,446.46
05/07/24	655984	81310	21ST CENTURY CYBER	TUITION/REG ED	0111100000000563	562	3,197.16
05/07/24	655985	81578	TARASKA BUS LLC	TRANSPORTATION	0111100000000000	519	113.75
05/07/24	655985	81578	TARASKA BUS LLC	TRANSPORTATION	0111100000000000	519	113.75
05/07/24	655985	81578	TARASKA BUS LLC	TRANSPORTATION	0132000000005000	519	113.75
05/07/24	655985	81578	TARASKA BUS LLC	TRANSPORTATION	0112900000000112	515	124.24
05/07/24	655985	81578	TARASKA BUS LLC	TRANSPORTATION	0132000000005000	519	180.80
05/07/24	655985	81578	TARASKA BUS LLC	TRANSPORTATION	0112900000000112	515	390.03
05/07/24	655985	81578	TARASKA BUS LLC	TRANSPORTATION	0112900000000112	515	390.03
05/07/24	655985	81578	TARASKA BUS LLC	TRANSPORTATION	0112900000000112	515	520.04
05/07/24	655985	81578	TARASKA BUS LLC	TRANSPORTATION	0111100000000000	519	568.75
05/07/24	655985	81578	TARASKA BUS LLC	TRANSPORTATION	0112900000000112	515	360.02
05/07/24	655986	81778	TEACHERS PAY TEACHE	GEN SUP/SPEC ED	0112900000000112	610	5.00
05/07/24	655986	81778	TEACHERS PAY TEACHE	GEN SUP/SPEC ED	0112900000000112	610	6.00
05/07/24	655986	81778	TEACHERS PAY TEACHE	GEN SUP/SPEC ED	0112900000000112	610	5.99
05/07/24	655986	81778	TEACHERS PAY TEACHE	GEN SUP/SPEC ED	0112900000000112	610	4.25
05/07/24	655986	81778	TEACHERS PAY TEACHE	GEN SUP/SPEC ED	0112900000000112	610	3.25
05/07/24	655986	81778	TEACHERS PAY TEACHE	GEN SUP/SPEC ED	0112900000000112	610	62.99
05/07/24	655986	81778	TEACHERS PAY TEACHE	GEN SUP/SPEC ED	0112900000000112	610	4.00
05/07/24	655986	81778	TEACHERS PAY TEACHE	GEN SUP/SPEC ED	0112900000000112	610	4.00
05/07/24	655986	81778	TEACHERS PAY TEACHE	GEN SUP/SPEC ED	0112900000000112	610	6.00
05/07/24	655986	81778	TEACHERS PAY TEACHE	GEN SUP/SPEC ED	0112900000000112	610	14.40
05/07/24	655986	81778	TEACHERS PAY TEACHE	GEN SUP/SPEC ED	0112900000000112	610	5.95
05/07/24	655986	81778	TEACHERS PAY TEACHE	GEN SUP/SPEC ED	0112900000000112	610	6.25
05/07/24	655986	81778	TEACHERS PAY TEACHE	GEN SUP/SPEC ED	0112900000000112	610	3.00
05/07/24	655987	83023	THERMOFLO EQUIPMENT	GEN SUP/EMHS	0126200002101000	610	5,172.69
05/07/24	655988	84345	TIDIOUTE COMMUNITY	TUITION/SPEC ED	0112900000000562	562	154,658.52
05/07/24	655988	84345	TIDIOUTE COMMUNITY	TUITION/REG ED	0111100000000562	562	176,550.42
05/07/24	655989	85210	HEATHER L TOME	CONF REIMBURSEMENT	0113900002407000	515	47.48
05/07/24	655991	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED	0112900002200000	610	67.03
05/07/24	655991	85278	TOPS MARKETS LLC	GEN SUP/WAHS 0155	0111100002104000	610	9.93
05/07/24	655991	85278	TOPS MARKETS LLC	GEN SUP/YMHS 0546	0111100002105000	610	35.53
05/07/24	655991	85278	TOPS MARKETS LLC	GEN SUP/WAHS 0155	0111100002104000	610	170.16
05/07/24	655991	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED	0112900002200000	610	64.42
05/07/24	655991	85278	TOPS MARKETS LLC	GEN SUP/YMHS 0546	0111100002105000	610	22.69
05/07/24	655991	85278	TOPS MARKETS LLC	GEN SUP/WAHS 0155	0111100002104000	610	157.51
05/07/24	655991	85278	TOPS MARKETS LLC	GEN SUP/SAMHS	0111100002102000	610	112.46
05/07/24	655991	85278	TOPS MARKETS LLC	GEN SUP/BWMS	0111100001106000	610	246.08
05/07/24	655991	85278	TOPS MARKETS LLC	GEN SUP/EMHS	0111100002101000	610	98.33

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05/07/24	655991	85278	TOPS MARKETS LLC	GEN SUP/EMHS	0111100002101000	610	30.45
05/07/24	655991	85278	TOPS MARKETS LLC	GEN SUP/YMHS 0546	0111100002105000	610	31.54
05/07/24	655991	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED	0112900002200000	610	16.37
05/07/24	655991	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED	0112900002200000	610	47.37
05/07/24	655991	85278	TOPS MARKETS LLC	GEN SUP/WAHS 0155	0111100002104000	610	126.52
05/07/24	655991	85278	TOPS MARKETS LLC	GEN SUP 21ST	0111928001100432	610	6.18
05/07/24	655991	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED	0112900001200000	610	158.55
05/07/24	655991	85278	TOPS MARKETS LLC	GEN SUP/SAMHS	0111100002102000	610	40.43
05/07/24	655991	85278	TOPS MARKETS LLC	GEN SUP/EMHS	0111100002101000	610	29.34
05/07/24	655991	85278	TOPS MARKETS LLC	GEN SUP/WAHS 0155	0111100002104000	610	107.45
05/07/24	655991	85278	TOPS MARKETS LLC	GEN SUP/BWMS	0111100001106000	610	17.37
05/07/24	655991	85278	TOPS MARKETS LLC	GEN SUP/YMHS 0546	0111100002105000	610	16.26
05/07/24	655991	85278	TOPS MARKETS LLC	GEN SUP/YMHS 0546	0111100002105000	610	25.95
05/07/24	655992	86052	LINDSEY R TURNER	MILEAGE SA25	0121420001255000	580	37.86
05/07/24	655992	86052	LINDSEY R TURNER	PD REIMBURSEMENT	0128349940000073	360	198.00
05/07/24	655993	86580	ULINE INC	GEN SUP/SG	0126200000042000	610	329.95
05/07/24	655994	87052	UNIVERSITY OF OREGO	GEN SUP/TITLE	0122710001110036	610	660.00
05/07/24	655995	87610	USHERWOOD OFFICE TE	GEN SUP/CC	0123900002407000	610	165.15
05/07/24	655995	87610	USHERWOOD OFFICE TE	GEN SUP/CC	0123900002407000	610	100.00
05/07/24	655995	87610	USHERWOOD OFFICE TE	GEN SUP/BWMS	0122500002106000	610	139.00
05/07/24	655995	87610	USHERWOOD OFFICE TE	GEN SUP/EMHS	0111100002101000	610	75.00
05/07/24	655995	87610	USHERWOOD OFFICE TE	GEN SUP/EMHS	0111100002101000	610	65.00
05/07/24	655995	87610	USHERWOOD OFFICE TE	GEN SUP/EMHS	0111100002101000	610	20.00
05/07/24	655995	87610	USHERWOOD OFFICE TE	GEN SUP/WAEC 1121	0111100001110000	610	70.00
05/07/24	655995	87610	USHERWOOD OFFICE TE	GEN SUP/EES	0111100001111000	610	44.00
05/07/24	655995	87610	USHERWOOD OFFICE TE	GEN SUP/EES	0111100001111000	610	38.00
05/07/24	655995	87610	USHERWOOD OFFICE TE	GEN SUP/EES	0111100001111000	610	25.00
05/07/24	655996	88724	TRACI L VILE	MILEAGE	0122908002100432	580	137.22
05/07/24	655996	88724	TRACI L VILE	MILEAGE	0112430000050000	580	172.39
05/07/24	655997	88804	JOSHUA M VINCENT	CONF REIMBURSEMENT	0128349940000073	580	407.36
05/07/24	655998	89120	VOLLAND ELECTRIC EQ	GEN SUP/SAMHS	0126200002102000	610	503.40
05/07/24	655998	89120	VOLLAND ELECTRIC EQ	GEN SUP/SAMHS	0126200002102000	610	1,269.20
05/07/24	655999	89180	WCCC FOOD SERVICE	MISC REVENUE	0169910000000000	R6990	1,200.00
05/07/24	656000	89375	DEBRA K WAGNER	MILEAGE	0123800001100000	580	11.79
05/07/24	656001	89800	JEANETTE L WALTER	CONF REIMBURSEMENT	0113900002407000	515	34.40
05/07/24	656002	90090	CARRIE M WARNER	MILEAGE	0121200000000000	580	62.44
05/07/24	656003	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	557.76
05/07/24	656003	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	519	520.04
05/07/24	656003	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	519	1,058.94
05/07/24	656004	90813	WARREN COUNTY ASSES	HOMESTEAD APPS/LTRS	0123300000000000	311	401.52
05/07/24	656005	90915	WARREN COUNTY SCHOO	APPLES/TCHR MTG	0111100000000000	610	8.91
05/07/24	656006	91435	WARREN COUNTY FISCA	SRO GRANT MARCH	0126608000000084	350	3,590.00
05/07/24	656006	91435	WARREN COUNTY FISCA	SRO MARCH	0126600000000000	350	8,920.00
05/07/24	656007	91793	WARREN-FOREST COUNT	WRN FOREST EOC	0121609971255081	591	880.00
05/07/24	656007	91793	WARREN-FOREST COUNT	RENT/MV	0121609971255081	591	933.00
05/07/24	656008	92000	WARREN MEDICAL GROU	PROF SVCS	0128350000000000	330	177.00
05/07/24	656009	92268	WARREN OVERHEAD DOO	GEN SUP/CC	0126200002407000	431	195.00
05/07/24	656010	92598	WARREN TIMES OBSERV	GEN SUP/ACM	0132000000000234	610	500.00
05/07/24	656011	92670	WARREN TRUE VALUE H	GEN SUP/CC 0834	0113800002407659	610	21.99
05/07/24	656011	92670	WARREN TRUE VALUE H	GEN SUP/CC 0834	0113800002407653	610	100.11
05/07/24	656011	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	88.45
05/07/24	656011	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	12.77
05/07/24	656011	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	24.77
05/07/24	656011	92670	WARREN TRUE VALUE H	GEN SUP/SAMHS	0126200002102000	610	32.99

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05/07/24	656011	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	16.98
05/07/24	656011	92670	WARREN TRUE VALUE H	GEN SUP/SAMHS	0126200002102000	610	30.99
05/07/24	656011	92670	WARREN TRUE VALUE H	GEN SUP/SAMHS	0126200002102000	610	60.34
05/07/24	656011	92670	WARREN TRUE VALUE H	GEN SUP/SAMHS	0126200002102000	610	157.97
05/07/24	656011	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300002101000	610	114.16
05/07/24	656011	92670	WARREN TRUE VALUE H	GEN SUP/WAEC	0126200001110000	610	117.58
05/07/24	656011	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	2.67
05/07/24	656011	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	8.90
05/07/24	656012	92796	WARREN COUNTY CAREE	R.HUCK LUNCH	0121200002407000	610	9.00
05/07/24	656012	92796	WARREN COUNTY CAREE	PREC MANUFACT REVEN	0169910000000000	R6990	1,300.00
05/07/24	656013	93271	GARY L WEBER	MILEAGE	0123600000035000	580	305.52
05/07/24	656014	93595	TYLER J WEST	MILEAGE	0111100002100000	580	148.34
05/07/24	656015	93925	WESTERN PSYCHOLOGIC	GEN SUP/SPEC ED	0112900000000173	610	5,590.00
05/07/24	656015	93925	WESTERN PSYCHOLOGIC	GEN SUP/SPEC ED	0112900000000173	610	336.00
05/07/24	656015	93925	WESTERN PSYCHOLOGIC	GEN SUP/SPEC ED	0112900000000173	610	592.60
05/07/24	656016	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	65.59
05/07/24	656017	95178	WOMEN'S CARE CTR OF	PROF SVCS/SPEC ED	0112900000000000	329	1,937.00
05/07/24	656018	95815	THE AL XANDER CO, I	GEN SUP/EMHS	0126200002101000	610	876.00
05/07/24	656018	95815	THE AL XANDER CO, I	GEN SUP/EMHS	0126200002101000	610	876.00
05/07/24	656019	96400	ERIC E YOUNG	MILEAGE	0128180000000000	580	107.13
05/07/24	656020	97206	ZOOM VIDEO COMMUNIC	VA SUPPORT	0128180000000000	530	90.00
05/07/24	656021	97208	ZITO MEDIA COMMUNIC	FEES/TECH	0128180000000000	438	473.70
05/07/24	656022	24467	KEVIN M DUSTIN	MILEAGE	0124200001255000	580	128.37
05/07/24	656023	24741	EAN SERVICES, LLC	TRANSPORTATION	0113908002407189	515	826.83
05/07/24	656023	24741	EAN SERVICES, LLC	TRANSPORTATION	0113908002407189	515	865.08
05/07/24	656024	29403	FAMILY SERVICES OF	PROF SVCS/PROJECT 4	0112909900000065	330	6,250.56
05/07/24	656025	40260	INSIGHT PA CYBER CH	TUITION/SPEC ED	0112900000000563	562	2,446.45
05/07/24	656025	40260	INSIGHT PA CYBER CH	TUITION/REG ED	0111100000000563	562	3,197.19
05/07/24	656026	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	208.34
05/07/24	656026	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	208.34
05/07/24	656026	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	422.48
05/07/24	656026	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0111100000000000	519	422.49
05/07/24	656026	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000001000	519	422.49
05/07/24	656026	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000004000	519	422.49
05/07/24	656027	45232	NEAL W KENT	MILEAGE	0111100000051564	580	135.27
05/07/24	656028	47695	MELISSA K LANDIS	MILEAGE	0112900001200000	580	13.40
05/07/24	656029	48876	CAYLA R LEICHTENBER	MILEAGE	0124200001255000	580	20.23
05/07/24	656030	51691	TIFFANY L MANDEVILL	MILEAGE	0111100002100000	580	87.50
05/07/24	656031	55524	ERIC E MINEWEASER	MILEAGE	0123900002135000	580	101.97
05/07/24	656032	62859	REBECCA M PELL	MILEAGE	0121600002255000	580	129.44
05/07/24	656033	52146	NATALIE I MASSA	MILEAGE	0123800002407000	580	17.55
05/07/24	656034	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	(187.15)
05/07/24	656034	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	(187.15)
05/07/24	656034	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	(187.15)
05/07/24	656034	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	(178.65)
05/07/24	656034	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	(178.65)
05/07/24	656034	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	(178.65)
05/07/24	656034	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	(170.45)
05/07/24	656034	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	(144.62)
05/07/24	656034	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	(144.62)
05/07/24	656034	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	(144.62)
05/07/24	656034	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	(144.62)
05/07/24	656034	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	(144.62)
05/07/24	656034	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	(144.62)

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05/07/24	656034	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	(93.58)
05/07/24	656034	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	(93.58)
05/07/24	656034	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	(93.58)
05/07/24	656034	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	(76.57)
05/07/24	656034	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	(51.04)
05/07/24	656034	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	1,020.84
05/07/24	656034	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	1,531.36
05/07/24	656034	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	1,871.54
05/07/24	656034	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	1,871.54
05/07/24	656034	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	1,871.54
05/07/24	656034	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	2,892.38
05/07/24	656034	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	2,892.38
05/07/24	656034	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	2,892.38
05/07/24	656034	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	2,892.38
05/07/24	656034	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	2,892.38
05/07/24	656034	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	2,892.38
05/07/24	656034	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	3,409.01
05/07/24	656034	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	3,572.94
05/07/24	656034	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	3,572.94
05/07/24	656034	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	3,572.94
05/07/24	656034	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	3,743.08
05/07/24	656034	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	3,743.08
05/07/24	656034	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	3,743.08
05/07/24	819	44351	JOSTENS INC	GEN SUP/YMHS	01	0199.05	375.00
04/03/24	104408	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	(46.80)
04/03/24	104408	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	46.80
04/03/24	104409	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	46.80
04/09/24	104410	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	96.10
04/09/24	104411	60530	NUTRITION, INC	FS MGT	0231000000000000	571	126,415.11
04/10/24	104412	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	140.25
04/23/24	104413	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	150.70
05/07/24	104414	85893	TRIMARK	GEN SUP/FS	0231000002101000	752	27,927.00
05/07/24	104415	76243	SINGER EQUIPMENT CO	GEN SUP/FS	0231000001110000	610	5,654.28
05/07/24	104415	76243	SINGER EQUIPMENT CO	GEN SUP/FS	0231000002105000	610	2,762.25
04/09/24	507000	57186	DAVID L MYERS	TRANSPORTATION	0332000005000000	519	292.12
04/16/24	507001	88575	VERIZON WIRELESS	ATHLETICS	0332000005000000	530	52.65
04/25/24	507002	96360	YOUNG MENS CHRISTIA	RENTAL/ATHLETICS	0332000005004000	441	9,315.00
04/25/24	507003	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	80.00
04/25/24	507003	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	810	450.00
04/25/24	507003	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	775.00
04/25/24	507003	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	1,154.00
05/07/24	507004	02351	AMAZON CAPITAL SERV	GEN SUP/ATHLETICS	0332000005000000	610	5.99
05/07/24	507005	03002	ARBITER SPORTS LLC	GEN SUP/ATHLETICS	0332000005000000	610	4,565.00
05/07/24	507006	05742	B&N TROPHIES & AWAR	GEN SUP/ATHLETICS	0332000005000000	610	90.00
05/07/24	507007	22242	DEMANS	GEN SUP/ATHLETICS	0332000005002000	610	52.50
05/07/24	507007	22242	DEMANS	GEN SUP/ATHLETICS	0332000005002000	610	6.00
05/07/24	507008	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
05/07/24	507008	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
05/07/24	507008	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
05/07/24	507008	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
05/07/24	507008	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
05/07/24	507008	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
05/07/24	507009	28960	JOSEPH E ERRETT	MILEAGE	0332000005000000	580	90.05
05/07/24	507010	31765	FRANTZ & RUSSELL SA	RENTALS/ATHLETICS	0332000005005000	449	220.00

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05/07/24	507010	31765	FRANTZ & RUSSELL SA	RENTALS/ATHLETICS	0332000005004000	449	220.00
05/07/24	507011	43353	DENNIS A. JOHNSON	MILEAGE	0332000005000000	519	223.78
05/07/24	507012	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	824.65
05/07/24	507012	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,178.32
05/07/24	507012	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005000000	519	696.31
05/07/24	507013	51089	M-F ATHLETIC COMPAN	GEN SUP/ATHLETICS	0332000005001000	610	458.00
05/07/24	507013	51089	M-F ATHLETIC COMPAN	GEN SUP/ATHLETICS	0332000005001000	610	52.00
05/07/24	507013	51089	M-F ATHLETIC COMPAN	GEN SUP/ATHLETICS	0332000005001000	610	19.00
05/07/24	507013	51089	M-F ATHLETIC COMPAN	GEN SUP/ATHLETICS	0332000005001000	610	58.00
05/07/24	507013	51089	M-F ATHLETIC COMPAN	GEN SUP/ATHLETICS	0332000005001000	610	96.00
05/07/24	507014	68987	DANE R RENWICK	MILEAGE	0332000005000000	580	369.37
05/07/24	507015	69450	RIDDELL ALL AMERICA	GEN SUP/ATHLETICS	0332000005001000	615	660.00
05/07/24	507015	69450	RIDDELL ALL AMERICA	GEN SUP/ATHLETICS	0332000005001000	615	2,520.00
05/07/24	507015	69450	RIDDELL ALL AMERICA	GEN SUP/ATHLETICS	0332000005001000	615	5.50
05/07/24	507015	69450	RIDDELL ALL AMERICA	GEN SUP/ATHLETICS	0332000005001000	615	134.95
05/07/24	507016	94235	JEFFREY F WHITE	MILEAGE	0332000005000000	580	225.39
05/07/24	507016	94235	JEFFREY F WHITE	MILEAGE	0332000005000000	580	293.46
02/29/24	1817	35395	RA GREIG EQUIPMENT	COW PROJ TRAILER	0646000000000000	450	(415.00)
04/05/24	1824	05288	AVAIL CONSTRUCTION	OPEN-ENDED CARPENTR	0646000000000000	450	420.00
04/05/24	1824	05288	AVAIL CONSTRUCTION	OPEN-ENDED MOVING	0646000000000000	450	4,000.00
04/05/24	1825	73870	SCOBELL CO INC	2303.2 AHU/PLASMA E	0646000000000000	450	21,280.00
04/05/24	1825	73870	SCOBELL CO INC	YES BOILER #2307	0646000000000000	450	27,532.00
04/09/24	1826	61327	OPEN-SYSTEM PITTSBU	PA SYSTEM/WAEC	0646000000000000	450	49,874.00
04/16/24	1827	35395	RA GREIG EQUIPMENT	COW PROJ TRAILER	0646000000000000	450	415.00
04/16/24	1828	36370	HRLC ARCHITECTS LLC	CAFE CLSSRM #2308/Y	0646000000000000	450	618.00
04/18/24	1829	05288	AVAIL CONSTRUCTION	OPEN-ENDED CARPENTR	0646000000000000	450	240.00
04/18/24	1829	05288	AVAIL CONSTRUCTION	OPEN-ENDED MOVING	0646000000000000	450	4,000.00
04/25/24	1830	35395	RA GREIG EQUIPMENT	COW PROJ TRAILER	0646000000000000	450	415.00
04/10/24	PURCHASE	CARD	AMY BEERS	AB-PA PRINCIPALS ASSOCIA	0123800000000000	810	50.00
04/10/24	PURCHASE	CARD	AMY STEWART	AS-TIMS	0128310000035000	810	100.00
04/10/24	PURCHASE	CARD	AMY STEWART	AS-TIMS	0128310000035000	810	5.00
04/10/24	PURCHASE	CARD	AMY STEWART	AS-TIMS	0128310000035000	810	5.00
04/10/24	PURCHASE	CARD	BRANDON DEPPEN	BD-BURGER KING	0126600000000000	350	11.53
04/10/24	PURCHASE	CARD	BRANDON DEPPEN	BD-DDTA SERVICE	0128350000000000	330	80.00
04/10/24	PURCHASE	CARD	BRANDON DEPPEN	BD-HERSHEY LODGE	0126600000000000	350	539.46
04/10/24	PURCHASE	CARD	BRANDON DEPPEN	BD-PIAZZA SORRENTO	0126600000000000	350	27.43
04/10/24	PURCHASE	CARD	BEN MADIGAN	BM-HULL ELECTRIC	0126200000000000	610	205.00
04/10/24	PURCHASE	CARD	BEN MADIGAN	BM-HULL ELECTRIC	0126200000000000	610	19.38
04/10/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200001110000	610	46.44
04/10/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200002101000	610	63.93
04/10/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200002101000	610	21.86
04/10/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200002407000	610	21.76
04/10/24	PURCHASE	CARD	BEN MADIGAN	BM-PETERSON HARDWARE	0126200002102000	610	6.84
04/10/24	PURCHASE	CARD	BEN MADIGAN	BM-WILCOX BROTHERS	0126200002101000	610	56.98
04/10/24	PURCHASE	CARD	BEN MADIGAN	BM-WILCOX BROTHERS	0126200002101000	610	41.77
04/10/24	PURCHASE	CARD	BEN MADIGAN	BM-WILCOX BROTHERS	0126200002101000	610	31.77
04/10/24	PURCHASE	CARD	BEN MADIGAN	BM-WILCOX BROTHERS	0126200002101000	610	8.49
04/10/24	PURCHASE	CARD	BEN MADIGAN	BM-YOUNGSVILLE HARDW/	0126200001132000	610	19.58
04/10/24	PURCHASE	CARD	DAVID ENOS	DE-LOWES	0126200000000000	610	119.82
04/10/24	PURCHASE	CARD	DAVID ENOS	DE-LOWES	0126300000000000	610	160.20
04/10/24	PURCHASE	CARD	DAVID ENOS	DE-LOWES	0126300000000000	610	124.78
04/10/24	PURCHASE	CARD	DAVID ENOS	DE-LOWES	0126300000000000	610	(121.26)
04/10/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-ALLEGHENY OIL & LUBE	0126500000000000	433	76.42
04/10/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-LOWES	0126200000035000	610	29.42

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04/10/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-TRANE SUPPLY	0126200001111000	610	566.10
04/10/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-TRANE SUPPLY	0126200001111000	610	(566.10)
04/10/24	PURCHASE	CARD	DAVID UNDERCOFFER	DU-LOWES	0126200000000000	610	331.90
04/10/24	PURCHASE	CARD	DAVID UNDERCOFFER	DU-PASBO	0128360000035603	580	539.46
04/10/24	PURCHASE	CARD	DAVID UNDERCOFFER	DU-SMART SIGN	0126200000035000	610	69.91
04/10/24	PURCHASE	CARD	ERIC MINEWEASER	EM-PAYPAL	0122700000000000	810	225.00
04/10/24	PURCHASE	CARD	ERIC MINEWEASER	EM-PAYPAL	0128340002135000	360	49.00
04/10/24	PURCHASE	CARD	GERALD PARKER	GP-RR MICHEL	0126200002104000	610	17.23
04/10/24	PURCHASE	CARD	GERALD PARKER	GP-WILCOX BROTHERS	0126200001110000	610	28.32
04/10/24	PURCHASE	CARD	GERALD PARKER	GP-WILCOX BROTHERS	0126200001110000	610	6.58
04/10/24	PURCHASE	CARD	GARY WEBER	GW-TIMS	0128310000035000	810	5.00
04/10/24	PURCHASE	CARD	JEFF ARFORD	JA-BARNHART DAVIS	0126200002102000	610	29.09
04/10/24	PURCHASE	CARD	JEFF ARFORD	JA-HULL ELECTRIC	0126200002101000	610	213.00
04/10/24	PURCHASE	CARD	JEFF ARFORD	JA-HULL ELECTRIC	0126200002102000	610	77.10
04/10/24	PURCHASE	CARD	JEFF ARFORD	JA-HULL ELECTRIC	0126200002104000	610	30.14
04/10/24	PURCHASE	CARD	JEFF ARFORD	JA-LOWES	0126200002104000	610	79.96
04/10/24	PURCHASE	CARD	JEFF ARFORD	JA-WILCOX BROTHERS	0126200002101000	610	109.00
04/10/24	PURCHASE	CARD	JAMES EVERS	JE-HERSHEY RESORTS GRO	0122718002407189	360	5,127.00
04/10/24	PURCHASE	CARD	JAMES EVERS	JE-MCDONALDS	0113900002407000	515	10.70
04/10/24	PURCHASE	CARD	JAMES EVERS	JE-PANERA BREAD	0113900002407000	515	12.91
04/10/24	PURCHASE	CARD	JAMES EVERS	JE-SHEETZ	0113908002407189	580	50.25
04/10/24	PURCHASE	CARD	JAMES EVERS	JE-SHEETZ	0113908002407189	580	42.73
04/10/24	PURCHASE	CARD	JAMES EVERS	JE-SHEETZ	0113908002407189	580	22.14
04/10/24	PURCHASE	CARD	JAMES EVERS	JE-SHEETZ	0113908002407189	580	19.94
04/10/24	PURCHASE	CARD	JAMES GROSCH	JG-FSP PASBO	0128360000035301	360	125.00
04/10/24	PURCHASE	CARD	JAMES GROSCH	JG-HERSHEY LODGE	0128360000035301	580	539.46
04/10/24	PURCHASE	CARD	JAMES GROSCH	JG-HERSHEY LODGE	0128360000035409	580	269.73
04/10/24	PURCHASE	CARD	JAMES GROSCH	JG-HERSHEY LODGE	0128360000035703	580	269.73
04/10/24	PURCHASE	CARD	LIZ KENT	LK-GIANT EAGLE	0128340000000000	580	17.66
04/10/24	PURCHASE	CARD	LIZ KENT	LK-GIANT EAGLE	0128340000000000	580	12.51
04/10/24	PURCHASE	CARD	LIZ KENT	LK-GIANT EAGLE	0128340000000000	580	9.44
04/10/24	PURCHASE	CARD	LIZ KENT	LK-TOWNE PLACE SUITE	0128340000000000	580	186.96
04/10/24	PURCHASE	CARD	LYNN SHULTZ	LS-HTL HAMPTONINNBYHI	0122718000000057	580	153.83
04/10/24	PURCHASE	CARD	LYNN SHULTZ	LS-HTL HAMPTONINNBYHI	0122718000000057	580	153.83
04/10/24	PURCHASE	CARD	MATT JONES	MJ-BACCO HARRISBURG EA	0122908001100432	580	31.41
04/10/24	PURCHASE	CARD	MATT JONES	MJ-BACCO HARRISBURG EA	0122908001100432	580	22.61
04/10/24	PURCHASE	CARD	MATT JONES	MJ-BACCO HARRISBURG EA	0122908001100432	580	12.56
04/10/24	PURCHASE	CARD	MATT JONES	MJ-BACCO HARRISBURG EA	0122908002100432	580	27.63
04/10/24	PURCHASE	CARD	MATT JONES	MJ-BACCO HARRISBURG EA	0122908002100432	580	25.12
04/10/24	PURCHASE	CARD	MATT JONES	MJ-BACCO HARRISBURG EA	0122908002100432	580	11.97
04/10/24	PURCHASE	CARD	MATT JONES	MJ-BACCO HARRISBURG EA	0122908002100432	580	11.97
04/10/24	PURCHASE	CARD	MATT JONES	MJ-BURGER KING	0128360000035160	580	8.89
04/10/24	PURCHASE	CARD	MATT JONES	MJ-GRATEFUL GOAT BREW	0122908001100432	580	30.53
04/10/24	PURCHASE	CARD	MATT JONES	MJ-GRATEFUL GOAT BREW	0122908001100432	580	21.93
04/10/24	PURCHASE	CARD	MATT JONES	MJ-GRATEFUL GOAT BREW	0122908002100432	580	29.31
04/10/24	PURCHASE	CARD	MATT JONES	MJ-GRATEFUL GOAT BREW	0122908002100432	580	23.15
04/10/24	PURCHASE	CARD	MATT JONES	MJ-HERSHEY LODGE	0128360000035160	580	539.46
04/10/24	PURCHASE	CARD	MATT JONES	MJ-HILTON HARRISBURG	0122908001100432	580	529.47
04/10/24	PURCHASE	CARD	MATT JONES	MJ-HILTON HARRISBURG	0122908001100432	580	309.75
04/10/24	PURCHASE	CARD	MATT JONES	MJ-HILTON HARRISBURG	0122908001100432	580	264.75
04/10/24	PURCHASE	CARD	MATT JONES	MJ-HILTON HARRISBURG	0122908002100432	580	574.47
04/10/24	PURCHASE	CARD	MATT JONES	MJ-HILTON HARRISBURG	0122908002100432	580	529.47
04/10/24	PURCHASE	CARD	MATT JONES	MJ-MCGRATHS PUB	0122908001100432	580	17.07
04/10/24	PURCHASE	CARD	MATT JONES	MJ-MCGRATHS PUB	0122908001100432	580	17.06

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04/10/24	PURCHASE	CARD	MATT JONES	MJ-MCGRATHS PUB	0122908002100432	580	19.51
04/10/24	PURCHASE	CARD	MATT JONES	MJ-PIAZZA SORRENTO HER	0128360000035160	580	26.82
04/10/24	PURCHASE	CARD	MATT JONES	MJ-SANTA FE TACO FACTO	0122908001100432	580	9.54
04/10/24	PURCHASE	CARD	MATT JONES	MJ-SANTA FE TACO FACTO	0122908001100432	580	8.88
04/10/24	PURCHASE	CARD	MATT JONES	MJ-SANTA FE TACO FACTO	0122908001100432	580	8.88
04/10/24	PURCHASE	CARD	MATT JONES	MJ-SANTA FE TACO FACTO	0122908001100432	580	8.88
04/10/24	PURCHASE	CARD	MATT JONES	MJ-SANTA FE TACO FACTO	0122908001100432	580	7.95
04/10/24	PURCHASE	CARD	MATT JONES	MJ-SANTA FE TACO FACTO	0122908001100432	580	7.42
04/10/24	PURCHASE	CARD	MATT JONES	MJ-SANTA FE TACO FACTO	0122908002100432	580	23.16
04/10/24	PURCHASE	CARD	MATT JONES	MJ-SANTA FE TACO FACTO	0122908002100432	580	9.01
04/10/24	PURCHASE	CARD	MATT JONES	MJ-SANTA FE TACO FACTO	0122908002100432	580	9.01
04/10/24	PURCHASE	CARD	MATT JONES	MJ-SANTA FE TACO FACTO	0122908002100432	580	9.01
04/10/24	PURCHASE	CARD	MATT JONES	MJ-SANTA FE TACO FACTO	0122908002100432	580	9.01
04/10/24	PURCHASE	CARD	MATT JONES	MJ-SANTA FE TACO FACTO	0122908002100432	580	8.27
04/10/24	PURCHASE	CARD	MIKE KIEHL	MK-BURGER KING	0127110000035000	580	9.77
04/10/24	PURCHASE	CARD	MIKE KIEHL	MK-BURGER KING	0128360000035301	580	9.77
04/10/24	PURCHASE	CARD	MIKE KIEHL	MK-PIAZZA SORRENTO	0127110000035000	580	29.44
04/10/24	PURCHASE	CARD	MIKE KIEHL	MK-PIAZZA SORRENTO	0128360000035301	580	23.14
04/10/24	PURCHASE	CARD	MISTY WEBER	MW-CHATGPT SUBSCRIPTI	0111100000052564	610	21.20
04/10/24	PURCHASE	CARD	MISTY WEBER	MW-ISTE MEMBERSHIP	0122718000000084	360	650.00
04/10/24	PURCHASE	CARD	MISTY WEBER	MW-ISTE MEMBERSHIP	0122718000000084	360	95.00
04/10/24	PURCHASE	CARD	PURCHASING OFFICE	PO-AMERICAN RED CROSS	0111100002104000	610	668.00
04/10/24	PURCHASE	CARD	PURCHASING OFFICE	PO-PSADA FEES HTTPSADA	0332000005006000	810	395.20
04/10/24	PURCHASE	CARD	PURCHASING OFFICE	PO-PSADA FEES HTTPSADA	0332000005006000	810	395.20
04/10/24	PURCHASE	CARD	PURCHASING OFFICE	PO-USPS.COM POSTAL STO	0111100001112000	610	274.35
04/10/24	PURCHASE	CARD	PURCHASING OFFICE	PO-WALMART	0114900000000079	610	526.94
04/10/24	PURCHASE	CARD	PURCHASING OFFICE	PO-WALMART	0132000000000234	610	149.23
04/10/24	PURCHASE	CARD	PURCHASING OFFICE	PO-WALMART	0132000000000234	610	32.70
04/10/24	PURCHASE	CARD	PURCHASING OFFICE	PO-WEB NETWORK SOLUTI	0125110000035000	610	64.95
04/10/24	PURCHASE	CARD	PURCHASING OFFICE	PO-WEB NETWORK SOLUTI	0125110000035000	610	(64.95)
04/10/24	PURCHASE	CARD	PAUL SWANSON	PS-BARNHART DAVIS	0126200002102000	610	180.36
04/10/24	PURCHASE	CARD	PAUL SWANSON	PS-HULL ELECTRIC	0126200001110000	610	67.60
04/10/24	PURCHASE	CARD	PAUL SWANSON	PS-HULL ELECTRIC	0126200002101000	610	158.89
04/10/24	PURCHASE	CARD	PAUL SWANSON	PS-HULL ELECTRIC	0126200002101000	610	25.71
04/10/24	PURCHASE	CARD	PAUL SWANSON	PS-LOWES	0126200000035000	610	34.54
04/10/24	PURCHASE	CARD	RICHARD GIGNAC	RG-HAMPTON INNS	0332000005000000	587	833.00
04/10/24	PURCHASE	CARD	RICHARD GIGNAC	RG-HAMPTON INNS	0332000005000000	587	500.00
04/10/24	PURCHASE	CARD	RICHARD GIGNAC	RG-HAMPTON INNS	0332000005000000	587	300.00
04/10/24	PURCHASE	CARD	RICHARD GIGNAC	RG-HAMPTON INNS	0332000005000000	587	238.00
04/10/24	PURCHASE	CARD	RICHARD GIGNAC	RG-HAMPTON INNS	0332000005000000	587	124.63
04/10/24	PURCHASE	CARD	RICHARD GIGNAC	RG-HAMPTON INNS	0332000005004000	580	238.00
04/10/24	PURCHASE	CARD	RICHARD GIGNAC	RG-HAMPTON INNS	0332000005005000	580	238.00
04/10/24	PURCHASE	CARD	RICHARD GIGNAC	RG-HOMEWOOD SUITES	0332000005000000	587	144.00
04/10/24	PURCHASE	CARD	RICHARD GIGNAC	RG-HOMEWOOD SUITES	0332000005000000	587	144.00
04/10/24	PURCHASE	CARD	RICHARD GIGNAC	RG-HOMEWOOD SUITES	0332000005000000	587	144.00
04/10/24	PURCHASE	CARD	RICHARD GIGNAC	RG-HOMEWOOD SUITES	0332000005000000	587	144.00
04/10/24	PURCHASE	CARD	RICHARD GIGNAC	RG-HOMEWOOD SUITES	0332000005000000	587	140.00
04/10/24	PURCHASE	CARD	RICHARD GIGNAC	RG-MICROTEL INNS & SUIT	0332000005002000	580	107.91
04/10/24	PURCHASE	CARD	RICHARD GIGNAC	RG-MICROTEL INNS & SUIT	0332000005002000	580	107.91
04/10/24	PURCHASE	CARD	RICHARD GIGNAC	RG-MICROTEL INNS & SUIT	0332000005002000	580	107.91
04/10/24	PURCHASE	CARD	RICHARD GIGNAC	RG-MICROTEL INNS & SUIT	0332000005002000	580	107.91
04/10/24	PURCHASE	CARD	RICHARD GIGNAC	RG-SLEEP INN	0332000005000000	587	124.20
04/10/24	PURCHASE	CARD	RICHARD GIGNAC	RG-SLEEP INN	0332000005000000	587	124.20
04/10/24	PURCHASE	CARD	RICHARD GIGNAC	RG-SLEEP INN	0332000005000000	587	124.20

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04/10/24	PURCHASE	CARD	RICHARD GIGNAC	RG-SLEEP INN	0332000005000000	587	124.20
04/10/24	PURCHASE	CARD	RICHARD GIGNAC	RG-SLEEP INN	0332000005000000	587	124.20
04/10/24	PURCHASE	CARD	RICHARD GIGNAC	RG-SLEEP INN	0332000005000000	587	124.20
04/10/24	PURCHASE	CARD	RICHARD GIGNAC	RG-SLEEP INN	0332000005000000	587	124.20
04/10/24	PURCHASE	CARD	RICHARD GIGNAC	RG-SLEEP INN	0332000005000000	587	124.20
04/10/24	PURCHASE	CARD	SPECIAL EDUCATION	SE-HERSHEY LODGE	0128349940000073	580	310.78
04/10/24	PURCHASE	CARD	SPECIAL EDUCATION	SE-HERSHEY LODGE	0128349940000073	580	310.78
04/10/24	PURCHASE	CARD	SPECIAL EDUCATION	SE-HERSHEY LODGE	0128349940000073	580	(20.00)
04/10/24	PURCHASE	CARD	SPECIAL EDUCATION	SE-HERSHEY LODGE	0128349940000073	580	(20.00)
04/10/24	PURCHASE	CARD	SPECIAL EDUCATION	SE-INREACH ONLINE CME	0122710000000173	360	30.00
04/10/24	PURCHASE	CARD	SPECIAL EDUCATION	SE-NASW	0112900000000173	610	129.00
04/10/24	PURCHASE	CARD	SPECIAL EDUCATION	SE-NASW	0112900000000173	810	236.00
04/10/24	PURCHASE	CARD	SPECIAL EDUCATION	SE-PESI	0122719940000073	360	284.97
04/10/24	PURCHASE	CARD	SPECIAL EDUCATION	SE-PESI	0128340000000112	360	304.05
04/10/24	PURCHASE	CARD	THOMAS CAPPELLO	TC-ACE HARDWARE	0126200002101000	610	39.73
04/10/24	PURCHASE	CARD	THOMAS CAPPELLO	TC-BARNHART DAVIS	0126200000000000	610	129.11
04/10/24	PURCHASE	CARD	THOMAS CAPPELLO	TC-LOWES	0126200002106000	610	29.98
04/10/24	PURCHASE	CARD	THOMAS CAPPELLO	TC-LOWES	0126200002106000	610	11.96
04/10/24	PURCHASE	CARD	THOMAS CAPPELLO	TC-LOWES	0126200002407000	610	58.88
04/10/24	PURCHASE	CARD	THOMAS CAPPELLO	TC-LOWES	0126200002407000	610	6.49
04/10/24	PURCHASE	CARD	THOMAS CAPPELLO	TC-SCOTT ELECTRIC	0126200000000000	610	84.00
04/10/24	PURCHASE	CARD	THOMAS CAPPELLO	TC-SCOTT ELECTRIC	0126200002106000	610	34.20
04/10/24	PURCHASE	CARD	THOMAS CAPPELLO	TC-SCOTT ELECTRIC	0126200002407000	610	35.70
04/05/24			GENERAL FUND	Payroll	01-0106		1,278,691.86
04/05/24			CAFETERIA FUND	Payroll	02-0106		28,722.06
04/05/24			ATHLETIC FUND	Payroll	03-0106		15,470.07
04/05/24			SOCIAL SECURITY	Payroll	0470.11		80,183.39
04/05/24			MEDICARE	Payroll	0470.14		18,752.67
04/05/24			DC VOYA	Payroll	0470.125		6,395.59
04/05/24			GENERAL FUND	Payroll	01-0106		1,267,400.69
04/19/24			CAFETERIA FUND	Payroll	02-0106		24,771.35
04/19/24			ATHLETIC FUND	Payroll	03-0106		1,339.97
04/19/24			SOCIAL SECURITY	Payroll	0470.11		78,369.08
04/19/24			MEDICARE	Payroll	0470.14		18,328.20
04/19/24			DC VOYA	Payroll	0470.125		6,204.96
							6,776,799.29